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WOLFEBORO

New Hampshire

ANNUAL REPORTS

OF THE TOWN OFFICERS
FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1976
VITAL STATISTICS FOR 1976

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ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

1976

Population	3545
Total Taxable Valuation, 1976	\$24,797,595.00
Tax Rate	\$6.53 per \$100.00

GOVERNOR
Meldrim Thomson, Jr.

U. S. SENATORS	
Hon. John A. Durkin	Hon. Thomas J. McIntyre

REPRESENTATIVE IN CONGRESS
Norman E. D'Amours

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ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE

March 2, 1976

Brewster Memorial Town Hall

10:00 A. M.

Pursuant to the foregoing warrant, the Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1, 2, and 13, a motion was made by Thomas A. O'Dowd to change Article 18 to Article 20, and Article 20 to Article 18, seconded by Don Guzman; Article 23 was also read. A motion was made by Thomas A. O'Dowd, seconded by Don Guzman to refrain from reading the entire Warrant at this time. Voice vote was in the affirmative, and so declared by the Moderator. The Moderator formally opened the polls and balloting took place from 10:12 A.M. to 6:00 P.M. at which time Thomas A. O'Dowd made the motion that the meeting adjourn for an hour, to reconvene at Kingswood Regional High School at 7:00 P.M. to consider the remaining Articles contained in the Warrant. Seconded by Don Guzman, and so carried.

At 7:00 P.M. the meeting was called to order by Moderator, Robert C. Varney. A motion was made by Dr. Lawrence S. Toms, seconded by Thomas A. O'Dowd to refrain from reading the entire warrant at this time, provided that each Article is read in its entirety before being acted upon. Voice vote was in the affirmative.

ARTICLE 3. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise. A motion was made by Donald Hallock, seconded by Peter Shulman, to accept Article 3 as read. Voice vote was in the affirmative and the article carried.

ARTICLE 4. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal grants. The motion was made by Henry Smith, seconded by Albert Wentworth to adopt Article 4 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 5. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. Motion was made by Peter Brewitt, seconded by Bertha Weeks to adopt the Article as written. Dr. Lawrence S. Toms made a motion to amend Article 5 as follows: "Amend the line item, Health Departments, Inc. Hospitals, by the amount of \$40,000.00 for a total of \$67,727.33", seconded by Raymond F. Pollini. Discussion followed. Voice vote on the amendment was in the affirmative, and so declared by the Moderator. Leigh Turner made a motion to amend Article 5 as follows: "Amend the Station Labor line of the Fire Department

Budget resulting in a total appropriation for the Fire Department of \$80,585.90.”, seconded by Robert Watson. Discussion followed. Voice vote on the amendment was in the affirmative and so declared by the Moderator. Albert Wentworth made the motion to amend Article 5 as follows: “Move that the sum of one hundred twenty seven thousand twenty six dollars and forty two cents (\$127,026.42) as proposed by the Wolfeboro Police Commission, be raised and appropriated for the operation of the Wolfeboro Police Department for the year 1976.” Seconded by Peter Shulman. Voice vote on the amendment was in the negative, and the amendment was defeated. George Walker made a motion to amend Article 5 to increase the Police Budget by \$2,439.58, making a total budget of \$118,198.47 for the Police Department. Seconded by Peter Shulman. Voice vote on the amendment was in the affirmative. H. E. Erickson made an amendment to Article 5 as follows: “I move that the Budget of the Water and Sewer Department be increased by the sum of \$1,272.00, such sum to be earmarked as an increase in the base wage of the Superintendent of the Department.” Seconded by Dr. Lawrence S. Toms. Voice vote was in the affirmative and so declared. A motion was made by Peter Brewitt, seconded by Lillian O. Brookes, to postpone further action on Article 5 until Article 22 has been acted on. Voice vote was in the affirmative.

ARTICLE 6. To see if the Town of Wolfeboro will raise and appropriate \$1,500.00 for Title XX seed money in order to obtain \$6,000.00 from the Federal Government for Day Care in Wolfeboro, the above funds to be used to supplement tuitions for working Wolfeboro parents who require Day Care aid to remain self sufficient. (This Article not recommended by the Budget Committee). A motion was made by Thomas Elkinton, seconded by William Perkins, to adopt Article 6 as written. Voice vote was in the affirmative and carried.

ARTICLE 7. To see if the Town will vote to authorize the expenditure of \$2,176.53 from the Capital Reserve Fund to be used towards the purchasing of a cash register and calculating machines for the Town Offices. This amount will deplete the balance in the Capital Reserve Fund for office expenditures. (This Article recommended by the Budget Committee.) A motion was made by Dr. Lawrence S. Toms, seconded by David Senecal to adopt Article 7 as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 8. To see if the Town will vote to withdraw from the Capital Reserve Fund, the \$25,000.00 appropriated at the 1975 Town Meeting as partial payment for a motorized highway grader, to be purchased in 1976. (This Article is recommended by the Budget Committee.) A motion was made by Richard S. Clarke, seconded by Alan Bailey. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 9. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATIONS	ESTIMATED AMOUNTS
Motorized Grader for Highway Department	\$25,000.00
Snow Bucket and Sidewalk Sand Spreader	3,500.00
Dump Truck with Wing Plow for Highway Department	13,000.00
Mobil Radio for Highway Department	400.00
Snow Plow for Highway Department	2,200.00
Cash Register and Calculator for Town Offices	4,443.57
	<hr/>
	\$48,543.57

(This Article recommended by the Budget Committee).

A motion was made by Dr. Lawrence S. Toms, seconded by Raymond F. Pollini to adopt the Article as read. Mr. Walter Hertz made a motion to amend the last line of the list to read Office equipment, seconded by Reginald Amazeen. Voice vote on the amendment was in the negative, and so declared. Voice vote on Article 9 as read was in the affirmative and so declared.

ARTICLE 10. To see if the Town will vote to authorize the withdrawal of all remaining funds in the "Soldiers War Memorial Fund", presently held by the Trustee of Trust Funds to be applied towards the construction of a permanent soldiers' monument. The amount of the fund is \$2,350.00. (This Article Recommended by the Budget Committee.) A motion was made by Peter Brewitt, seconded by Peter Shulman to amend Article 10 by changing the present figure of \$2,350.00 to the exact figure of \$2,578.22 plus interest from the first of the year. Voice vote on the amendment was in the affirmative. Vote on the Article as amended was in the affirmative and the Article was adopted.

ARTICLE 11. To see if the Town will authorize the Board of Selectmen to sell the Wolfeboro Railroad Station, along with sufficient ground around all sides as needed to maintain the building, to the Wolfeboro Branch Railroad Club, Inc. Said building to be retained by the Club for restoration and museum purposes. (Presented by Petition). Motion was made by Richard Libby, seconded by Donald Hallock to adopt Article 11 as read. Voice vote was unanimously in the negative. Article 11 defeated.

ARTICLE 12. To see if the Town will approve the allocation of all funds received from the sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission. Motion was made by Warren Brodrick, seconded by John Metcalf. Voice vote was in the affirmative and Article 12 was adopted.

ARTICLE 13. Planning Board Amendments results as follows:

Amendment 1.	Yes 650	No 344	Amendment 4.	Yes 561	No 365
Amendment 2.	Yes 564	No 403	Amendment 5.	Yes 391	No 401
Amendment 3.	Yes 514	No 414	Amendment 6.	Yes 622	No 331

Amendment 7.	Yes 441	No 425	Amendment 10.	Yes 498	No 413
Amendment 8.	Yes 475	No 448	Amendment 11.	Yes 535	No 367
Amendment 9.	Yes 483	No 398			

ARTICLE 14. To see if the Town agrees to participate in the National Flooding Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. Motion made by Dr. Charles Hauck to adopt Article 14 as read, seconded by Theodore Newman. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 15. Motion was made by John McDermott, seconded by Paul Croteau to adopt Article 15 as read. Discussion followed. Henry Stevens made the motion to cease debate, seconded by Albert Wentworth. Vote was in the affirmative. Voice vote on Article 15 was in the affirmative and so declared.

ARTICLE 16. Motion was made by John McDermott, seconded by John Metcalf to adopt the article as read. Voice vote was in the affirmative and so declared.

ARTICLE 17. To see if the Town will, pursuant to RSA 31:89-c, create an historic district commission of 5 to 7 members to be appointed by the Selectmen in accordance with the provisions of RSA 31:89-d, such commission to organize, function, and have the powers and duties as provided in RSA 31:89-e and f, but subject to the provisions of RSA 31:89-g. (By petition). Motion made by William Thornton, seconded by Warren Brodrick to adopt Article 17 as read. Voice vote was in the affirmative and so declared.

ARTICLE 18. To see if the voters of Wolfeboro will adopt the provisions of Chapter 60, New Hampshire Revised Statutes Annotated, allowing for absentee voting. (Presented by Petition). Yes 925 No 178

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to sell and convey a narrow strip of Town Land, located at the rear of the Wolfeboro Shopping Center, comprising approximately 3/10th of an acre, for \$3,500.00. (This Article recommended by the Selectmen.) A motion was made by Leslie Rankin, seconded by Alan Bailey, to adopt Article 19 as read. Discussion followed. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 20. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the cost of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (This Article recommended by the Budget Committee). Motion was made by John Metcalf, seconded by Leslie Rankin to adopt the article as read. Voice vote was in the affirmative and so declared.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to apply for, receive and contract for and accept from, to spend any and all money made available to the Town by any State or Federal Agency. Motion made by George Walker, and seconded by David Senecal to adopt the article as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 22. To see if the Town will vote to sell to the Harriman Hale Post No. 18 of the American Legion, the Tobin Property, so-called, on Park Avenue. A motion was made by William Thornton, seconded by Carl Shannon to adopt Article 22 as read. A motion was made by Dr. Lawrence S. Toms, seconded by Leslie Rankin to amend Article 22, to read sell for \$1.00. Voice vote on the amendment was in the affirmative. Voice vote on Article 22 as amended was in the affirmative.

ARTICLE 5. Voice vote on Article 5 as amended was in the affirmative and declared passed.

ARTICLE 23. To see if the Town will adopt under RSA 72:63 an exemption from the property tax for persons owning real property which is equipped with a solar energy heating or cooling system. Yes 637 No 428

ARTICLE 24. Meeting was adjourned at 10:50 P.M.

RACHAEL L. JONES
Town Clerk

TOWN OFFICERS, 1976

Dr. Lawrence S. Toms	Term expires 1977
Paul R. Hatch, Chairman	Term expires 1978
Lillian O. Brookes	Term expires 1979
Rachael L. Jones, Town Clerk	Term expires 1978
Clinton T. Piper, Treasurer	Term expires 1977

Guy L. Krapp, Tax Collector
George W. Walker, Justice of District Court
Don G. Guzman, Bail Commissioner
Robert C. Varney, Associate Justice
James E. Bovaird, M.D., Health Officer
Overseers of Public Welfare, Board of Selectmen

TOWN MANAGER

Guy L. Krapp

REPRESENTATIVES IN GENERAL COURT

Russell G. Claflin	Russell C. Chase
Terms expire 1977	

TRUSTEES OF TRUST FUNDS

Vernon L. Johnson	Term expires 1977
John M. Ballard	Term expires 1978
John W. McDermott	Term expires 1979

SUPERVISORS OF CHECK LIST

John R. Lovering	Term expires 1978
Thomas A. O'Dowd	Term expires 1980
Charles Shannon	Term expires 1982

AUDITORS

Eugene F. Leone, Jr.	Term expires 1977
Richard F. Riley	Term expires 1978

LIBRARY TRUSTEES

Nancy Elliott	Term expires 1977
Jeanne Harriman	Term expires 1978
John Ballard	Term expires 1979

POLICE DEPARTMENT

Peter D. Shulman	Term expires 1977
Lionel Bernier	Term expires 1978
Albert Wentworth	Term expires 1979

BUDGET COMMITTEE

David Senecal	Term expires 1977
Theodore Newman	Term expires 1977
Thomas A. O'Dowd, Chairman	Term expires 1977
Peter D. Brewitt	Term expires 1978
Richard S. Clarke	Term expires 1978
Jeffrey J. Lynn	Term expires 1978

Benjamin P. Ladd	Term expires 1979
Judith Cole	Term expires 1979
Yvonne B. Bernier	Term expires 1979
Dr. Lawrence S. Toms	For Selectmen

TOWN PLANNING BOARD

Henry Maxfield	Term expires 1977
Roger Murray	Term expires 1978
Barry Lougee, Chairman	Term expires 1979
Russell G. Claflin	Term expires 1979
Roger Moody	Term expires 1980
Brenda E. McBride, Secretary	Term expires 1981
Dr. Lawrence S. Toms	For Selectmen

ZONING BOARD OF ADJUSTMENT

Peter D. Shulman	Term expires 1977
Philip Oxnam	Term expires 1978
Jack P. Hildreth	Term expires 1979
Roger Moody, Chairman	Term expires 1980
Gordon A. Reade	Term expires 1981

CONSERVATION COMMISSION

Henry Maxfield	Term expires 1977
Wayne Shipman	Term expires 1977
Stephen McLoy	Term expires 1978
C. Warren Brodrick	Term expires 1978
Peter D. Brewitt	Term expires 1979
Theodore Newman	Term expires 1979
Richard O'Donnell, Chairman	Term expires 1979

CODE ENFORCEMENT OFFICER

Dennis J. Lafoe

CODES APPEALS BOARD

D. Davis Mitchell	Term expires 1977
David Dickinson	Term expires 1978
Frank Langevin	Term expires 1979
Marion E. Cummins	Term expires 1980
Norman W. Turner, Jr.	Term expires 1981

HISTORIC DISTRICT COMMISSION

Marshall K. Ray	Term expires 1977
Russell C. Chase	Term expires 1977
Kenneth A. Perry, Chairman	Term expires 1978
William H. Thornton	Term expires 1978
Frederick W. Hall	Term expires 1979
Kenneth M. Clarke	Associate member

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10 A.M. to 6 P.M.

To the Inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Town Hall - District Court in said Wolfeboro on Tuesday, the eighth day of March, next at 10 of the clock in the forenoon, at Kingswood High School at 7 p.m. to act upon the following subjects:

ARTICLE 1. To choose one Selectman for three years, a Treasurer for one year, a Trustee of Trust Funds for three years, one Auditor for two years, one Library Trustee for three years, one Police Commissioner for three years, and three members of the Budget Committee for three years.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 4. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants.

ARTICLE 5. To vote to amend the votes passed under Articles 3 and 4 of the warrant for the 1975 Annual Town Meeting, so that said votes shall read, respectively, as follows:

Voted to appropriate \$650,000.00 in addition to the \$1,500,000.00 appropriated under Article 3 of the Warrant for the 1974 Annual Town Meeting and the \$200,000.00 appropriated under Article 1 of the Warrant for the May 29, 1974 Special Town Meeting, for the construction and equipping of a sewage treatment plant and to authorize the Selectmen to raise this appropriation by borrowing \$650,000.00 under the Municipal Finance Act.

"Voted to appropriate \$1,914,000.00 in addition to the \$1,200,000.00 appropriated under Article 4 of the Warrant for the 1974 Annual Town Meeting, for the acquisition of land and the construction thereon of additional tertiary facilities for the Town's sewage systems and treatment works and for the reconstruction of the present sewage collection system and to authorize the selectmen to raise this appropriation by borrowing \$1,914,000.00 under the Municipal Finance Act. (This Article recommended by the Budget Committee)

ARTICLE 6. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the

State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

APPROPRIATION	ESTIMATED AMOUNT
1. To construct incinerator facilities so as to conform to New Hampshire Air Pollution Control Commission order.	\$105,878.40
2. Highway Department Dump Truck	15,000.00
3. Radios for Highway Dept. & Code Officer	1,300.00
4. Car, Town Manager	4,100.00
5. Car, Code Officer	4,200.00
6. Surveying Transit	900.00
	<hr/>
Total Appropriations	\$131,378.40
(This Article recommended by the Budget Committee)	

ARTICLE 7. To see if the Town will vote to ratify the action of the Board of Selectmen, whereby on November 1, 1976, the Board of Selectmen filed an application under Title I of the Local Public Works Capital Development Act of 1976, requesting the amount of \$580,800.00 to be used to construct a new Public Library and further, to appropriate this amount for the construction of a new Public Library and authorize the Board of Selectmen to accept and spend this money for this project. (This Article Not recommended by the Budget Committee)

ARTICLE 8. To see if the Town will vote to appropriate any and all funds received under Title II-Anti Recession Fiscal Assistance to State and Local Governments and further, authorize the Board of Selectmen to receive and spend these grants received in 1976 and an estimated amount in 1977 for the following specific purpose:

APPROPRIATION	AMOUNT
Curbing and Sidewalk Reconstruction:	
1976 Balance	\$1,486.00
1977 Estimated Grant	1,514.00
	<hr/>
Total	\$3,000.00

(This Article recommended by the Budget Committee)

ARTICLE 9. To see if the Town will vote to appropriate a sum not exceeding \$18,200.00 for the purpose of making improvements to the following Class V road within the Town:

No. 68, Waumbeck Road, 23+50 to end (Rt. 109A), 0.80 miles, widening, 12" base and 3" mix for top. Such sum to be raised through the issuance of bonds or

notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Wolfeboro, N.H. (This Article recommended by the Budget Committee)

ARTICLE 10. To see if the Town will establish a Contingency Fund of \$10,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (This Article recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to raise and appropriate a sum not to exceed \$48,000.00 to purchase a new front end loader, with plow and wing attachments, for the Highway Department, said sum to be raised by serial notes. (This Article recommended by the Budget Committee)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.) to help finance the Wolfeboro Area "Meals on Wheels" program for elderly residents who may need such services through the year as authorized under R.S.A. 167-A; 10" (This Article is recommended by the Budget Committee) Submitted by petition.

ARTICLE 13. To see if the Town will vote to raise and appropriate from Real Estate Taxes, all money necessary to pay the annual principal and interest payments, for only the Town's share of the bond Issue, issued in 1975 for the construction of the Primary and Secondary Sewage Treatment facility and further, to authorize the Board of Selectmen to make such annual payments from the Town's General Fund each year until the issue is paid in full. (This Article recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate from Real Estate Taxes, all money necessary to pay the annual principal and interest payments, for only the Town's share of the Bond Issue, issued in 1976 for the construction of the Tertiary Treatment Facility, along with the necessary land purchase and further, to authorize the Board of Selectmen to make such annual payments from the Town's General Fund each year until the issue is paid in full. (This Article recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate from Real Estate Taxes, all money necessary to pay the annual principal and interest payments for only the Town's share of the Bond Issue, proposed to be issued in 1977 for further additions and changes in the Primary and Secondary sewage treatment facility and rehabilitating the present sewage collection system and authorize the Board of Selectmen to make such annual payments from the Town's General Fund each year until the issue is paid in full.

ARTICLE 16. To see if the Town will approve the allocation of all funds received from the sale of timber cut on Town owned land for the sole use of the Conservation Commission bank account and withdrawn only with the approval of the Board of Selectmen and a majority of the Conservation Commission. (This Article recommended by the Budget Committee)

ARTICLE 17. To see if the Town of Wolfeboro will raise and appropriate \$2,000.00 for Title XX seed money in order to obtain \$8,000.00 from the Federal Government for Day Care in Wolfeboro, the above funds to be used to supplement tuitions for working Wolfeboro parents who require Day Care aid to remain self sufficient. (This Article presented by the Board of Selectmen) (This Article recommended by the Budget Committee)

ARTICLE 18. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 19. To see if the Town will vote to adopt the following:

WOLFEBORO HISTORIC DISTRICT ORDINANCE AMENDMENT 1.

1. PURPOSES: New Hampshire State law declares that preservation of structures and places of historic and architectural value is a public purpose (N.H. RSA 31-89a).

Pursuant to the above, it is the specific purpose of this ordinance to preserve and safeguard the heritage of the Town of Wolfeboro by making it possible for the citizens of the town to create one historic District which will:

- a. preserve for generations to come the picturesque and unique settings and collections of historically, architecturally and culturally significant buildings and structures which are found within the Town of Wolfeboro.
- b. encourage the maintenance and restoration of such buildings and structures and their settings, and insure that new buildings and structures and alterations to those existing within the District, are in visual harmony with their neighbors in order to preserve that which reflects the cultural, social, economic, political and architectural history of the Town of Wolfeboro.
- c. foster civic pride and beauty, strengthen the local economy, conserve and maintain property values in the District and provide an opportunity to enhance the education, pleasure and welfare of the citizens of and visitors to the Town of Wolfeboro.

2. HISTORIC DISTRICT COMMISSION: In accordance with RSA 31:89-c and 89-d the Selectmen shall appoint a Historic District Commission, hereinafter

referred to as the Commission, of not less than five nor more than seven members, as follows:

- a. One member shall be a member of the Board of Selectmen;
- b. One member may be a member of the Planning Board;
- c. No less than two of the members shall be residents of historic districts;
- d. Initially, staggered terms of one, two and three years each shall be assigned the members first appointed, so arranged that not more than two terms will expire each year. The Board of Selectmen shall designate the length of term for their member.

3. **AUTHORITY GRANTED:** The Commission shall be organized and shall conduct its affairs as required by RSA 31:89-d and f, RSA 91-A (the "Right to Know Law") and all other applicable laws, and shall adopt and publish its rules of procedure. A quorum for transaction of all business shall consist of four members of a five member commission, and five members of a six or seven member commission, except that a lesser number may adjourn any legally called meeting to a later date and other place, giving public notice of the adjournment.

4. **POWER AND DUTIES:** The Commission may exercise all powers and shall perform all duties authorized or required in RSA 31:89-f and other applicable law.

5. **HISTORIC DISTRICT:** The Town Meeting action hereby establishes within the Town of Wolfeboro the following Historic District as authorized by RSA 31:89a through 31:89l:

a. The North Wolfeboro Historic District. The area of this District is restricted to a setback of 250 feet from the centerline on each side of the roads involved, the area being approximately 9 / 10 of a square mile and the roads being entirely within North Wolfeboro as shown on the zoning map:

1. Pork Hill Road starting at the Ossipee-Wolfeboro town line and extending in a S.E. direction to the Rt. 28 right of way.

2. Dimon Corner Road (North Wolfeboro Road) from Rt. 28 right-of-way and extending a S.E. direction to Dimon Corner.

3. Trask Mountain Road from Dimon Corner in a N.E. direction to the North Boundary of the property now or formerly of Harvey Brown.

4. Stoneham Road (North Wolfeboro Road) South from Dimon Corner to intersection with Stoddard Road.

5. Cooper Road Easterly to Avery Road.
6. Avery Road N.E. for a distance of 500 ft.
7. Stoddard Road from the intersection with Stoneham Rd., in a Southerly direction to Frost Corner (College Road right-of-way).
8. Bickford Road N.W. from Frost Corner (College Rd. right-of-way) to Stoneham Rd. (North Wolfeboro Road.)
9. Chick Rd. N.W. from the intersection of Bickford Rd. to Haines Hill Rd.
10. Haines Hill Rd. N. Easterly from the intersection of Chick Rd. to Dimon Corner Rd. (North Wolfeboro Rd.) at Dimon Corner.

6. **BUILDINGS, STRUCTURES AND USES PERMITTED:** Buildings, structures and uses within a Historic District shall be those permitted in the planning and zoning ordinance provisions for any site in question except that within any Historic District no building or structure shall be erected, reconstructed, altered, moved or demolished unless, upon written application, a Certificate of Approval shall have been issued therefor by the Commission.

7. CERTIFICATES OF APPROVAL:

a. In the Wolfeboro Historic District, no building permit shall be issued for any purpose or for any alteration, construction, or demolition until a corresponding Certificate of Approval has been issued by the Wolfeboro Historic District Commission.

b. A Certificate of Approval is required prior to the construction, alteration, repair, moving or demolition of any structure within an Historic District and covers such items as color, roof materials, fences, foundations, signs, windows and such other items as may affect the exterior appearance of said structure even though a permit may not be required under the planning and zoning ordinance.

c. The Application for Certificate of Approval will be obtained from the Permit Officer when obtaining a building permit. In cases where no building permit is required, the Application for Certificate of Approval will be obtained from the Historic District Commission Secretary.

d. Certificates of Approval shall be applied for in writing to the Wolfeboro Historic District Commission, stating the location, nature and, where pertinent, the materials, color and texture of the matter or item for which such certificate is sought. Any site plans, building plans, elevations, samples, photographs, sketches or other information reasonably required by the Commission shall be made available by the applicant.

8. REVIEW AND DECISION BY THE HISTORIC DISTRICT COMMISSION:

a. In its review of applications and in reaching its decision for the granting or denial of a Certificate of Approval pertaining to properties located within the boundaries of an Historic District, the Historic District Commission shall consider, but not be limited to, the following guidelines:

(1) The Commission may hold a public hearing on the Certificate of Approval in the following manner: within ten days after the filing of an application for a Certificate of Approval or application for demolition, the Commission shall determine the properties deemed by it to be materially affected by such application and shall forthwith cause its secretary to give by mail (postage prepaid) to the applicant and to the owners of all such properties as they appear on the then most recent real estate tax list, not less than ten days notice of a public hearing before the Commission on such application. In any case, notice shall be given to the owner of each property abutting the property to which the application pertains.

(2) The Commission shall consider the appropriateness of proposed features, buildings, structures, and appurtenant fixtures location on the lot, and the removal or demolition of any building or structure or appurtenant fixture in the district, wherever such features, buildings, structures, and appurtenant fixtures, are subject to public view.

(3) The Commission shall keep in mind the specific purpose of this ordinance as stated in paragraph 1, PURPOSES, and shall consider, among other things, the historic and architectural style, the general design, arrangement, textures, materials, and color of the building or structure or appurtenant fixtures in question, the relation of such features to similar features of buildings in the immediate surroundings, and the position of such building or structure in relation to the street or structure in relation to the street or public way and to other buildings and structures.

(4) The Commission shall request reports and recommendations regarding the feasibility of the applicant's proposal from the Planning Board, fire chief, building inspector, health officer and such other administrative officials as may possess information pertinent to the application. The Commission also shall seek advice from such professional, educational, cultural or other groups or persons to include technical assistance and consultants, as may be deemed necessary for the determination of a reasonable decision.

(5) The Commission shall not make any recommendations or requirements except for purposes of historic preservation and of preventing developments, construction, or changes incongruous with the historic district, its buildings, sites and surroundings.

9. GRANTING OF CERTIFICATES OF APPROVAL:

a. Within a period of forty-five (45) consecutive calendar days after the filing of such application or within such further time as the applicant may in writing allow, the Commission shall determine whether the action or usage proposed will be appropriate in its opinion in the Historic District in accordance with the purpose of this section and shall file a Certificate of Approval or notice of disapproval with the Wolfeboro Permit Officer or other duly delegated authority. Failure to file said certificate or notice by the Commission within the specified period of time shall be deemed to constitute approval. In such instances, the Applicant may apply to the Town Clerk for official notification that his Application for Certificate of Approval was approved by default.

b. Notwithstanding that the action or usage proposed may be deemed inappropriate, the Commission may find that failure to issue a Certificate of Approval will involve a peculiar and unusual hardship to the applicant. In the event of such findings, the Commission shall issue a limited Certificate of Approval in which the Commission may impose such conditions as are necessary in its opinions to avoid substantial derogation from the objectives of historic preservation in the District.

c. If the Commission determines that a Certificate of Approval should not be issued, the reasons for such determination shall be entered in its records, and may include recommendations respecting the proposed construction, reconstruction, alteration, moving or demolition.

d. Whatever its finding, the Commission shall forthwith notify the applicant and the building inspector of its determination and shall furnish the applicant in writing a copy of the reasons therefor and of its recommendations, if any, as appearing in the records of said Commission.

10. HISTORIC DISTRICT APPEALS:

Appeals may be taken to the Wolfeboro Board of Adjustment by any owner or tenant of property wholly or partly within an Historic District and by any other person, agency, or group if aggrieved by a ruling of the Historic District Commission. The Board of Adjustment shall hear and act upon such appeals within the periods of time prescribed by New Hampshire Statute.

11. ENFORCEMENT:

The enforcement of the provisions of the Historic District Ordinance shall be made through the Planning and Zoning Ordinance of the Town of Wolfeboro (RSA 31:89-j).

12. SEPARABILITY:

In case any subsection, paragraph, or part of this subdivision be for any reason declared invalid or held unconstitutional by any court of last resort, every other subsection, paragraph, or part shall continue in full force and effect.

13. INTERPRETATION: Nothing in this Ordinance shall be construed to prevent ordinary maintenance or repair of any structure or place within the Historic District nor to prevent the construction, alteration, repair, moving or demolition of any structure under a permit issued by the Permit Officer or other duly delegated authority prior to the establishment of any such District (RSA 31:89-g).

AMENDMENT 2.

To see if the Town will vote to amend Article III to include the definition of a Horticultural Establishment as follows:

Horticultural Establishment. An establishment for the sale of home grown flowers, fruit, vegetables, and nursery stock.

To see if the Town will vote to amend Article III, Section h. by adding the underlined phrase to the definition of Dwelling.

Dwelling. A building, including cooking and sanitary facilities, designed for residential occupancy by one or more families but excluding hotels, motels, tourist homes, overnight cabins, and the like.

To see if the Town will vote to amend Article III, Section g. by adding the underlined phrase to the definition of Accessory Building of Use. Accessory Building or Use. A building or use other than a dwelling, located on the same lot as the principal building or use, and the use of which is incidental thereto.

AMENDMENT 3.

To see if the Town will vote to amend Article VI, Section 1a. and Article VI, Section 2a by striking said sections and replacing with the following: One single family dwelling per lot.

AMENDMENT 4.

To see if the Town will vote to amend Article VII, Section 3 by striking the * in front of b. and c. and by striking * Except as provided in 3b. and 3c. above, and make a new subsection d. to read as follows:

The keeping or harboring of all domestic animals, not generally considered household pets, on less than once acre per beast. To re-letter as required.

AMENDMENT 5.

To amend Article III, Section J. by adding the following to the definition of Home Occupation: Retail sales shall be limited to items made on the premises, excluding antiques and such goods incidental to the practice of a profession.

AMENDMENT 6.

To amend Article III, Section p. by adding the following to the definition of Access, after striking the period: with depth i.e. inland from the shore no less than the average depth of abutting properties with minimum requirement 100 feet and maximum requirement not to exceed 200 feet. It is the intent to limit the use of the minimum shore front dimension of 25 feet to one family per lot.

AMENDMENT 7.

To amend Article III, Section s. by adding the underlined phrase between the words all and structures as follows: All buildings and structures.

AMENDMENT 8.

To see if the Town will vote to amend Article IV, Section a. second sentence by adding the underlined phrase between the words Any and structure as follows:

Any building and / or structure.

AMENDMENT 9.

To see if the Town will vote to amend Article II, Section 7 by striking the period and adding the following: with the exception of the Municipal Watershed District.

AMENDMENT 10.

To see if the Town will vote to amend Article Vb, Section F. by adding the underlined phrase between the words all and structures in the first sentence. all buildings and structures.

AMENDMENT 11.

To see if the Town will vote to amend Article Vb, Section G., first sentence, by striking the word structures, and replacing with the word, dwelling, and to amend Section H., first sentence, by striking the word structure, and replacing with the word, building.

AMENDMENT 12.

To see if the Town will vote to amend Article VIII, Section l., Permit Officer, by striking the last sentence.

AMENDMENT 13.

To see if the Town will vote to amend Article Va - Off Street Parking Requirements, by adding the following to the end of the first paragraph: Any off-site parking area provided must be within 200 feet of the subject business under consideration.

AMENDMENT 14.

To see if the Town will vote to amend Article V, Section a, second sentence by striking the word, or, in the phrase, roads or bodies of water, and replacing with the word, and.

AMENDMENT 15.

To see if the Town will vote to amend Article III, Sections K., l., m., and n., by adding the underlined phrases to the definitions for Setback, Front Setback, Rear Setback and Side Setback.

Setback. An open space on the same lot with a building and / or any swimming pool, tennis court or like structure, open and unoccupied. Front Setback. A setback extending across the full width of a lot between the front lot line and the foremost point of any swimming pool, tennis court or like structure, and the foremost building excluding steps.

Rear Setback. A setback extending across the full width of a lot between the rear lot line and the rearmost point of any swimming pool, tennis court or like structure, and / or the building nearest the rear lot line.

Side Setback. A setback between a side lot line and the nearest point of the nearest building, swimming pool, tennis court or like structure, to it, extending from the required front setback to the required rear setback.

AMENDMENT 16.

To see if the Town will vote to amend Article V, Lot Requirements, by adding a new section i. as follows:

It shall be permissible upon application to and approval by the Planning Board for two or more adjoining non-conforming, sub-standard lots - in any of the

districts - to be joined as one sub-standard lot as long as the total frontage in the original lots is included in the transfer. It is furthermore permissible upon application and approval for a substandard lot to have its total square footage increased by the adjoining of land from an adjacent conforming lot as long as the land so taken does not put the adjacent conforming lot into conflict with the regulations of the Zoning Ordinance.

AMENDMENT 17.

To see if the Town will vote to amend Article II, Section 3 to allow for the following re-districting:

Change Business District 1b to General Residence District all that area North of Clow's Brook, Southeast of a line 200 feet Northwesterly of Bay Street, and West and North of Back Bay and North of an East West line 500 feet from the intersection of Elm and Center Streets.

AMENDMENT 18.

To see if the Town will vote to amend Article II, Section 6 to allow for the following re-districting:

Change General Residence District to Business District 1b all that area beginning 200 feet West of the intersection of Bay Street and Varney Road and running Northwesterly 200 feet Southwesterly of Varney Road to the boundary line of Morgan and Hoyt, thence Northeasterly to land of Town of Wolfeboro Tertiary Treatment Area, thence running Southeasterly and Northerly along land of Town of Wolfeboro Tertiary Treatment Area to property line of land of Miyara and Kane and land of Crowther thence running Southeast to land of B.A. Melanson Trust and running along the Melanson North Line to a point 300 feet West of Pine Hill Road, thence running South along the West side and 300 feet from Pine Hill Road to a point 300 feet Northwest of Bay Street, thence running Southwesterly 300 feet Northwesterly of Bay Street and King Street to Clow's Brook, thence Southeasterly 100 feet along Clow's Brook, thence Southwesterly and 200 feet Northwesterly of Bay Street to the point of beginning.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to apply for, receive and contract for and accept from, to spend any and all money made available to the Town by any State or Federal Agency.

ARTICLE 21. To see if the Town will vote to adopt the following ordinance relating to controlling of Hawkers & Peddlers:

"No transient or temporary retail business, including, but not limited to, state licensed hawkers, peddlers, or itinerant vendors, may conduct its business within any right-of-way, road, street, highway, parking area, or town owned property under the jurisdiction or control of the town. Any person before conducting such business operations in the town shall register in writing with the Town Clerk his intent to conduct such business and show evidence satisfactory to the Town Clerk that he has the following: a current state license as required by NH RSA 320:8 (1975 Supp.) to conduct such a business and any and all other licenses that may be

required by local, state, or federal law. Failure to show said proof shall provide reasonable grounds for denial for such business to operate on privately owned lands in the Town. This ordinance shall not restrict the retail operations of any hawker or peddler as defined by state statute, who shall travel from place to place or to private homes, providing, however, that no vehicle shall remain in any one location as covered by this ordinance for a period exceeding ten minutes. Violations of this ordinance shall be punishable by a fine not to exceed One Hundred Dollars (\$100.00) for each offense.

ARTICLE 22. And to conduct such other business that may legally come before the meeting.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and seventy seven.

PAUL R. HATCH
LILLIAN O. BROOKES
LAWRENCE S. TOMS
Selectmen of Wolfeboro, N.H.

A true copy of Warrant—Attest:

PAUL R. HATCH
LILLIAN O. BROOKES
LAWRENCE S. TOMS
Selectmen of Wolfeboro, N.H.

BUDGET COMMITTEE'S REPORT

In any Town, it is important to save tomorrow's tax dollars, as well as today's, by providing regular maintenance, repairs, and scheduled replacement of such Town facilities as water, sewer, electric lines, and roads. Also, it is important to note that this Town has and is continuing to grow. If we are at very least to maintain Town services at exciting levels, planned growth and controlled growth of men and equipment is necessary. It was with these two thoughts in mind that the Budget Committee carefully reviewed the budget requests of the Board of Selectmen and the Police Commissioners.

The major items affecting this years budget are: an addition of one man and one vehicle to the Police Department; addition of two men to the Highway Department; the funding of the sewer plant's system and the purchase of an incinerator. The funding of the sewer plant and the incinerator appear as separate articles in the Warrant and will be voted on at the Town Meeting.

The incinerator project is scheduled to be funded from Revenue Sharing, therefore, it is only the other items that have an impact on the amount to be raised by taxes.

The following areas, within the budget, require brief comment or clarification:

The U.S. Department of Labor Cost of Living Index was set at 6.3% this year and in keeping with the Town employment policy, is reflected in all wage items.

A change in Blue Cross plans for Town employees from the existing plan, which is being discontinued to a slightly more expensive plan providing substantially greater benefits, was approved by the Budget Committee.

This year's Bureau of Outdoor Recreation funds are scheduled to provide replacement docks at Back Bay, along with additional parking and for site improvement work at McKinney Park.

It is proposed to use existing TRA, and anticipated TRA funds to complete the Waumbeck Road project.

Major items of equipment planned for this year include vehicles for the Town Manager and the Code Enforcement Officer to replace the old police cruisers they are currently using, plus a replacement truck for the Highway Department and a survey transit. These are scheduled to be paid out of Revenue Sharing. A new front end loader, equipped with a front and a wing plow to replace the existing loader, and a separate attaching snow blower are also included in the budget.

The library request is offset by revenues and appears on the budget to enable the Trustees to apply for & is contingent upon receiving this Federal money. This also appears as a separate article in the Warrant.

It is to be noted that the Budget figures, as presented, reflect the majority opinions. In some instances, dissent over an item or the philosophy that lead to that item, has been duly recognized and entered in the minutes.

THOMAS A. O'DOWD, Chairman
Wolfeboro Budget Committee

BUDGET OF THE TOWN OF WOLFEBORO, N. H.

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR January 1, 1977 to December 31, 1977

PURPOSE OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1977 [1977-78]
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$26,200.00	\$26,541.95	\$21,680.90
Town Officers' Expenses	55,544.00	47,331.41	51,426.00
Election & Registration Expenses	3,000.00	1,518.52	1,000.00
Municipal & District Court Expenses	12,318.00	12,318.00	13,993.00
Town Hall & Other Town Buildings	6,837.00	7,900.19	8,337.00
Employees' Retirement & Social Security	14,500.00	16,583.92	15,000.00
Contingency Fund	10,000.00	1,500.00 *	10,000.00
Conservation Commission	1,250.00	1,250.00	3,850.00

PROTECTION OF PERSONS & PROPERTY:

Police Department	118,198.47	118,149.80	144,130.00
Fire Department	80,585.90	80,805.45	86,642.44
Care of Trees	1,600.00	1,554.69	3,000.00
Insurance + Blue Cross	48,700.00	49,182.15	58,300.00
Planning & Zoning + Code Officer	12,748.15	12,869.10	15,250.00
Damages & Legal Expense	4,500.00	3,752.65	4,600.00
Rescue Squad	2,500.00	2,019.47	2,500.00

HEALTH DEPT.

[Incl. Hospitals & Ambulance]	69,977.33	37,893.33	45,544.00
Vital Statistics	75.00	48.50	75.00
Back Bay & Drainage	17,881.00	17,881.00	41,000.00
Town Dump & Garbage Removal	9,050.00	17,529.98	21,590.00

HIGHWAYS AND BRIDGES:

Sidewalk Const.	6,000.00	6,000.00	5,300.00
Town Maintenance - Summer & Winter + Tar Account	125,275.00	125,954.93	149,225.00
Street Lighting	25,000.00	26,916.68	25,000.00
General Expenses of Highway Department	2,950.00	3,049.85	3,150.00

Town Road Aid	1,188.72	1,188.72	1,207.42
LIBRARIES:	13,000.00	13,000.00	17,000.00
PUBLIC WELFARE:			
Aid to Soldiers & Families	1,000.00		1,500.00
Town Poor	2,500.00		8,000.00
Old Age Assistance + Meals on Wheels	4,000.00		4,000.00
Aid to Permanently & Totally Disabled + Foster Care	5,000.00		11,000.00
PATRIOTIC PURPOSES			
[Memorial Day, Etc.]	7,000.00	6,769.16	2,000.00
RECREATION:	20,650.50	20,851.82	22,764.00
PUBLIC SERVICE ENTERPRISES:			
Hist. House & Museum	1,500.00	1,500.00	1,200.00
Municipal Water—Electric Utilities	1,287,337.84	1,372,801.92	1,454,126.00
Cemeteries	100.00	100.00	50.00
Town Construction - Waumbeck Rd.	60,926.00	61,101.82	53,300.00
Advertising & Regional Associations	7,885.00	7,885.01	8,422.74
Public Works Garage	85,552.00	83,757.64	74,838.00
Principal & Long Term Notes & Bonds	38,497.58	38,497.59	53,144.00
Interest — Long Term Notes & Bonds	21,000.00	11,139.28	12,854.00
Interest on Temporary Loans	35,650.00	26,707.15	33,000.00
CAPITAL OUTLAY:			
War Memorial	7,500.00	4,853.00	
Incinerator			105,878.40
New Equipment	69,100.00	61,534.08	89,000.00
Tax Map	4,500.00	4,500.00	
New Library			580,800.00
Public Safety Bldg.	1,450.00	1,110.51	
Primary & Secondary Treatment			550,000.00
Sewer Rejuvenation			1,300,000.00
Area Day Care Center *			2,000.00

* Removed by Dept. of
Revenue Administration

TOTAL APPROPRIATIONS	\$2,330,027.49	\$2,335,849.27	\$5,116,677.90
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SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 [1977-78]
FROM STATE:			
Interest & Dividends Tax	\$80,000.00	\$90,817.42	\$91,000.00
TRA	26,410.84	26,365.32	13,076.86
Savings Bank Tax	7,500.00	7,118.37	7,100.00
Meals & Rooms Tax	20,000.00	23,608.79	24,000.00
Water Resources		135.30	135.00
Highway Subsidy (Cl. IV & V)	22,015.79	22,015.79	22,038.86
Reim. A/C Business Profits Tax (Town Portion)	7,000.00	27,190.52	8,000.00
Title II Anti Recession			3,000.00
FROM LOCAL SOURCES:			
Phone Booth Income		506.43	500.00
Dog Licenses & Dog Penalties	1,400.00	1,599.00	1,500.00
Business Licenses, Permits & Filing Fees	400.00	634.00	600.00
Motor Vehicle Permit Fees	60,000.00	88,480.16	65,000.00
Interest on Taxes & Deposits & Temporary Loan	9,000.00	16,803.04	16,000.00
Income from Trust Funds	4,120.00	4,842.06	4,200.00
Withdrawal Capital Reserve Funds	27,176.00	28,155.13	
Mis. Ins. Refunds & Blue Cross	4,000.00	4,086.03	4,000.00
Fines & Forfeits — Municipal & District Court	12,318.00	15,341.00	15,000.00
National Bank Stock Taxes	825.00	841.05	840.00
Resident Taxes Retained	15,500.00	23,210.00	25,000.00
Normal Yield Taxes Assessed	500.00	6,126.45	1,700.00
Rent of Town Property	4,500.00	3,900.00	4,000.00
Sale of Town Property	3,500.00	3,501.00	
Income from Departments, Police, Fire, Highway, Etc.	5,000.00	12,873.43	12,000.00
Zoning Reg. Bldg. Permits & Appeal Fees	2,000.00	4,340.80	5,000.00
Tennis & Swimming Programs	900.00	898.51	900.00
Back Bay Rec. Project	22,562.00	22,562.14	20,500.00
Sno Cat Fund	2,500.00	2,500.00	
Public Works Garage	37,120.00	28,929.01	26,700.00
Municipal Elec. in Lieu Taxes	25,000.00	26,916.68	26,000.00
Income from Mun. Util.	1,286,065.84	1,501,709.08	1,454,126.00
Revenue Sharing	48,543.57	42,643.79	131,378.40
Income Town Clerk	2,500.00	3,023.50	3,000.00
Soldiers Mem.	2,350.00	2,706.29	
Misc. Refunds		6,538.64	5,000.00
Proposed Library			580,800.00
Bonds, TRA			18,200.00
Hough Loader			48,000.00

Sewer Treatment, Primary & Secondary	137,500.00
Sewer Rejuvenation	325,000.00
Federal Grant	1,387,500.00
TOTAL REVENUES	\$1,740,707.04\$2,050,918.73\$4,488,295.12

THOMAS A. O'DOWD, Chairman
 RICHARD S. CLARKE
 DAVID A. SENEAL
 JEFFREY J. LYNN
 JUDITH COLE
 YVONNE BERNIER
 THEODORE NEWMAN
 BENJAMIN LADD
 PETER D. BREWITT

A REPORT TO THE CITIZENS OF WOLFEBORO, NEW HAMPSHIRE FROM THE BOARD OF SELECTMEN OF WOLFEBORO

AN EXPLANATION OF AN EXPENDITURE FROM THE 1976 CONTINGENCY FUND

The Town Warrant of 1976 contained Article #6, which was approved by the Town at this Town Meeting. The New Hampshire Tax Commission, at the time of establishing the 1976 tax rate, declared this to be an illegal expenditure, therefore removing it from the funds to be raised by taxation. Later, it was determined by the State Attorney General to be a legal expenditure.

Since no money for this expenditure was directly raised through taxation, the sum of \$1,500.00 was taken from the Contingency Fund to meet this obligation.

PAUL R. HATCH, Chairman
 LILLIAN O. BROOKES
 DR. LAWRENCE S. TOMS
 Board of Selectmen

SELECTMEN'S PROGRESS REPORT

1976

The efforts of the Wolfeboro Board of Selectmen during 1976 can be categorized in four areas: projects, people, progress and plans. While much of the year was spent working with on-going projects, a number of undertakings were completed and the ground work has been laid for ideas that will come to fruition in the years ahead.

PROJECTS

The major project underway during 1976 involved the construction of Wolfeboro's sewage treatment facility. The Selectmen have worked closely with the construction engineer and the Water Supply and Pollution Control Commission to assure taxpayers that the plant will be built to specifications, and will provide years of safe and efficient operation.

The Back Bay Recreational Area project continues to move ahead in an orderly fashion and during the past year, lighting was installed on the tennis courts and a new building constructed for the Recreation Director for that area. The Selectmen continue to work closely with groups and local schools to assure maximum utilization of this area.

As in past years, the Town has selected a major rebuilding project for one of the streets. This year, work was completed on rebuilding Union Street and School Street. The TRA project currently underway is on Waumbec Road and will be carried out until the entire section has been upgraded. (a three year project).

A video inspection of the Wolfeboro sewer system pipes was completed during the Summer and plans are underway to modernize and improve the existing sewer system. Because the possibility exists that some of the streets may be dug up, the Board will not undertake a street project in 1977, but is looking forward instead to completely rebuilding the sidewalks in the downtown area.

During the past year, much work has gone into resolving the solid waste disposal problem and as a result of a special Town Meeting held on November 4, 1976, the Town has voted to reallocate funds originally set aside for a sanitary land-fill operation, to be used for the construction of an incinerator. The Selectmen have traveled to several towns in New Hampshire in an effort to determine the best way to meet Wolfeboro's needs in this area.

A project was undertaken during the year to completely review Wolfeboro's insurance needs and Mr. Norman Champagne, former Insurance Commissioner for the State of New Hampshire, was retained as a consultant to review our insurance coverage and to make recommendations to the Town concerning any changes that might be necessary.

The Selectmen worked closely with the Library Trustees in seeking Federal funds made available by the Federal Government for the construction of a new

library. While no decision has been rendered to date, work will continue in this area.

A special Town Meeting on April 6, 1976, resulted in the Town entering into a three year contract with Lakeside Ambulance Service for coverage to the Town.

PEOPLE

The Board of Selectmen continued the policy of seeking qualified persons to serve on various boards and committees. Newspaper stories and radio announcements were used to inform residents of Wolfeboro when various vacancies occurred so that those who wished to participate in local government could have their names considered by the Board. During the year, several qualified citizens were appointed, including those to the newly established Historic District Commission.

A Sewer Rate Study Committee was established and its recommendations were received by the Board in early 1977.

Mr. Charles "Zip" Foss, Jr., was appointed to the position of Wolfeboro Fire Chief, filling the vacancy created by the resignation of Wallace E. Keniston. Mr. Keniston was subsequently named Fire Captain.

Members of the Wolfeboro Municipal Electric Department were licensed during the past year in accordance with a new state statute.

The Selectmen also worked closely with members of the Bicentennial Committee and with local civic and fraternal organizations undertaking various projects on behalf of the town's people. On many occasions the Selectmen called upon residents of the Town when expertise and special knowledge was required. An example of this type of project was the review of Wolfeboro's radio communications system by a group of qualified engineers and trained radio personnel who reside in Town.

The Personnel Board of Review was established and became active during the year, resulting in the implementation of many facets set forth in the Town employment policy.

PROGRESS

A new computerized payroll system was begun in 1976, for all Town departments, and efforts are being put forth to tie in more of the Town's bookkeeping operations to this modern and efficient method.

The Board worked closely with the Wolfeboro Chamber of Commerce this year to improve the parking situation in the downtown area and to provide better and more legible signs to inform our visitors of where municipal parking was available.

Greater use of services provided by the Coordinator of Federal Funds has resulted in the Town being able to obtain many items that would normally have been paid for by the taxpayers from a program designed to distribute excess Federal property.

The use of the Town Community Center has been gratifying, and guidelines have been established covering its operation.

The Libby Museum was refurbished inside, and following its closing, the Trustees entered into an agreement with the Nashua, New Hampshire Arts and Science Center (children's museum) whereby many displays are loaned to the center for display at their museum for a brief period of time.

Frequent meetings were held during the year with department heads and foremen to lend greater continuity to the work and projects being done by the Town. Progress was also made this year in re-establishing greater communications by the Board of Selectmen and various Town Boards and committees, and members of the Board attended many meetings.

PLANS

The need for a master plan for the Town of Wolfeboro continues to be an item of high priority and plans include the utilization of more citizens during 1977 to undertake this vital project.

The incinerator project will be of major importance in the year ahead and plans are currently under way to assure the best utilization of land and manpower in completing this project. The use of allocated funds and revenue sharing monies will allow this work to be done without the need of an increase in Wolfeboro's tax rate.

Plans are also being readied for revitalizing the dock space and parking area near the Wolfeboro Railroad Depot.

Despite the number of major projects undertaken and completed during the past year, the Wolfeboro tax rate was reduced from \$67.50 to \$65.30 per thousand, based on a 25 percent valuation.

Without the cooperation and dedicated work of our Town employees, and the continued support of our taxpayers, few of these projects would have been successfully completed. For this, we thank everyone and urge your continued interest in the future of Wolfeboro.

PAUL R. HATCH, Chairman
MRS. LILLIAN O. BROOKES
DR. LAWRENCE S. TOMS
Board of Selectmen

THE SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

	1975	1976
Land	\$9,130,385.00	\$9,250,085.00
Buildings	15,504,610.00	15,814,340.00
House Trailers	61,830.00	56,645.00
Factory Buildings	25,700.00	25,700.00
Public Utilities	1,125.00	625.00
Boats	125,825.00	105,830.00
Total Valuation Before Exemptions:	\$24,849,475.00	\$25,253,225.00
LESS:		
Current Use		\$ 80,930.00
Blind Exemptions	\$ 6,750.00	2,500.00
Elderly Exemptions	79,645.00	72,200.00
School Exemptions	329,750.00	300,000.00
TOTAL EXEMPTIONS:	\$ 416,145.00	\$ 455,630.00
Net Valuation on Which Tax Rate is Computed:	\$24,433,330.00	\$23,797,595.00

SELECTMEN OF TOWN OF WOLFEBORO

JOSIAH BROWN TRUST INCOME FUND 1976

Balance January 1, 1976	\$6,070.00
Interest earned on fund balances	366.11
Contributed net income from Trustee of J. W. Brown Trust	2,350.18
Reimbursement	400.00
 TOTAL:	 \$9,186.29
 Deduct-Disbursements:	
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	 \$6,400.00
 Balance December 31, 1976	 \$2,786.29

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1976

TITLE APPROPRIATIONS	Reim- bursements	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
Town Officers Salaries	\$26,200.00	\$26,200.00	\$26,541.95		\$341.95
Town Officers Expenses	55,544.00	55,544.00	47,331.41	\$8,212.59	
Election and Registration	3,000.00	3,000.00	1,518.52	1,481.48	
District Court	12,318.00	12,318.00	12,318.00		
Expenses of Town Buildings	6,837.00	13,743.90	7,900.19	5,843.71	
Social Security and Retirement	14,500.00	14,500.00	16,583.92		2,083.92
Police Department	118,198.47	118,198.47	118,149.80	48.67	
Fire Department	80,585.90	80,585.90	80,805.45		219.55
Bliester Rust and Tree Care	1,600.00	1,600.00	1,554.69	45.31	
Blue Cross & Insurance	48,700.00	48,700.00	49,182.15		482.15
Code Enforcement	10,998.15	10,998.15	11,061.10		62.95
Planning and Zoning	1,750.00	1,750.00	1,808.00		58.00
Damage & Legal Expenses					
Damage by Dogs	4,500.00	4,500.00	3,752.65	747.35	
Civil Defense and Rescue Squad	2,500.00	2,500.00	2,019.47	480.53	
Health Dept., Inc. Hospital and Ambulance	69,977.33	69,977.33	37,893.33	32,084.00	
Vital Statistics	75.00	75.00	48.50	26.50	
Conservation Commission	1,250.00	1,250.00	1,250.00		
Town Dump	9,050.00	15,159.71	17,529.98		2,370.27
Back Bay & Drainage Survey	17,881.00	17,881.00	17,881.00		906.49
Town Maint. - Summer & Winter	111,275.00	111,275.00	112,181.49		1,916.68
Street Lighting & Buildings	25,000.00	25,000.00	26,916.68		

General Expenses of Highway	2,950.00	2,950.00	3,049.85	99.85
Town Road Aid	1,188.72	1,188.72	1,188.72	
Libraries	13,000.00	13,000.00	13,000.00	
Town Poor	2,500.00	2,500.00	2,500.00	
Aid to Soldiers & Families	1,000.00	1,000.00	1,000.00	
Old Age Assistance	4,000.00	4,000.00	4,000.00	
Foster Care - Juveniles	2,000.00	2,000.00	2,000.00	
Aid to Perm. & Totally Disabled	3,000.00	3,00.00	3,000.00	
Patriotic Purposes	7,000.00	7,000.00	6,769.16	
War Memorial Fund	7,500.00	7,500.00	4,853.00	
Public Safety Building	1,450.00	1,450.00	1,110.51	
Contingency Fund	10,000.00	10,000.00	1,500.00	
Parks and Recreation	20,650.50	20,650.50	20,851.87	201.32
Historical House & Museum	1,500.00	1,500.00	1,500.00	
Advertising & Reg. Assoc.	7,885.00	7,885.00	7,885.01	.01
Cemeteries	100.00	100.00	100.00	
Long Term Notes	38,497.58	38,497.58	38,497.59	.01
Interest on Temporary Loans	35,650.00	35,650.00	26,707.15	8,942.85
Interest on Long Term Notes	21,000.00	21,000.00	11,139.23	9,860.72
Town Construction & Parking	60,926.00	60,926.00	61,101.82	175.87
Tax Map	4,500.00	4,500.00	4,500.00	
Public Works Garage	85,552.00	85,552.00	83,757.64	1,794.36
Sidewalk Construction	6,000.00	6,000.00	6,000.00	
Tar Account	14,000.00	14,000.00	13,773.44	226.56
New Equipment	69,100.00	69,100.00	61,534.08	7,565.92
County Tax	133,489.41	133,489.41	133,489.41	
School Tax	1,014,021.18	1,014,021.18	1,014,021.18	
	\$2,190,200.24	\$13,016.61	\$2,110,557.99	\$8,919.02
		\$2,203,216.85		8,919.02
				\$92,658.86

STATEMENT OF TOWN DEBT

December 31, 1976

Fuller Property-Library Site, \$32,000.	\$8,000. 8,000. 8,000.	
Sewer Bonds 5.375% (1975) Original Amount \$450,000.	\$45,000. 45,000. 45,000. 45,000. 45,000. 45,000. 45,000. 45,000.	\$405,000.
Public Safety Building, 1973, Serial Notes, 4.85% Original Amt. \$90,000.	\$9,000. 9,000. 9,000. 9,000. 9,000. 9,000. 9,000.	\$63,000.
Fire Dept. Pump Engine 1968 4.5% Original Amt. \$23,500.	\$2,350. 2,350.	\$4,700.
Municipal Electric Dept. Serial Notes, Tel. Co. Settlement 4% Original Amt. \$35,000.	\$3,500.	\$3,500.
Electric Dept. 1968 Truck 4.5% Original Amt. \$30,000.	\$3,000. 3,000.	\$6,000.
Sewer Bonds, 4.5% (1976) Original Amt., \$495.00	\$50,000. 50,000. 50,000. 50,000. 50,000. 50,000. 50,000. 50,000. 45,000.	\$495,000.
	1977 1978 1979 1980 1981 1982 1983 1984 1985 1986	

Total Annual Maturities	1977	\$170,206.11	
	1978	157,247.58	
	1979	151,897.58	
	1980	143,897.62	
	1981	120,250.00	
	1982	110,250.00	
	1983	110,250.00	
	1984	101,250.00	
	1985	101,250.00	
	1986	51,250.00	
	1987	6,250.00	
	1988	6,250.00	
	1989	6,250.00	
	1990	6,250.00	
	1991	6,250.00	
	1992	6,250.00	
	1993	6,250.00	
Public Works Garage 1967 4.8% Original Amt. \$50,000.		\$5,000.	\$5,000, \$1,261,498.89
Water & Sewer Dept. 1967 Truck Const. Sewall Road 4% Original Amt. \$21,500.		\$2,150.	\$2,150.
Water & Sewer Bonds 1964 3.5% Main Original Amt. \$170,000.		\$10,000.	\$50,000.
		10,000.	
		10,000.	
		10,000.	
		10,000.	
Water Dept. 10" Water Line Serial Notes, 1973 5.3% Original Amt. \$125,000.		\$6,250.	\$106,250.
		6,250.	
		6,250.	
		6,250.	
		6,250.	
		6,250.	
		6,250.	
		6,250.	
		6,250.	
		6,250.	
Fire Dept. Truck Original Amt. \$33,237.94		\$6,647.58	\$26,590.36
		6,647.58	
		6,647.58	
		6,647.62	
Municipal Electric 1970 6.5% Line Truck, Sub Station Original Amt. \$150,000.		\$17,000.	\$68,000.
		17,000.	
		17,000.	
		17,000.	
Fire Dept. Land Site 1970 4.5% Original Amt. \$25,000.		\$2,308.53	\$2,308.53

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Town Lands and Buildings	\$329,950.00
Furniture and Equipment	6,500.00
Police Department, Equipment & Furniture	20,000.00
Old Fire Station and Land	10,000.00
Fire Department Equipment & Furniture	100,000.00
Highway Department, Lands & Buildings	35,000.00
Equipment-Highway	130,000.00
Wharves	30,000.00
Parks, Commons, Playgrounds & Back Bay	146,000.00
Water & Sewer Supply Facilities	2,658,537.83
Electric Light Plant,	947,689.07
Skating Rink Building	500.00
Public Works Garage	50,000.00
Rescue Truck & Equipment	15,500.00
Carroll Clough Property, Filter Bed Road	500.00
Willard Robie Property, Route 109	1,500.00
Joan Caron Property, Route 109	2,700.00
Emma Piper Building, Grove Street	2,400.00
Philip Morrill Land & Building, Cropley Hill	19,200.00
Michael Ruby, Lot No. 4, Hidden Valley	2,760.00
John Penn, Lot 2R, Penn Air Estates	3,600.00
Land Auction Bureau, 22 acres	6,000.00
 TOTAL	 \$4,518,336.90

FINANCIAL REPORT

BALANCE SHEET

ASSETS

Cash:

In hands of Treasurer:

Cash on hand 12 / 31 / 76	\$237,149.83	
Tertiary Treatment Plant	2,235.89	
Primary Const. Sewer Plant	269.92	
Back Bay Recreational Account	13,865.83	
Unexpended Revenue Sharing Funds	52,558.39	
Unexpended Anti Recession Fund	1,486.00	
Welfare	5,336.63	
Municipal Electric	151,498.99	
Water & Sewer Dept.	31,183.44	
Total		\$495,584.92

Unredeemed Taxes:

Levy of 1975	\$25,762.33	
Levy of 1974	13,956.61	
Total		\$39,718.94

Uncollected Taxes:

Levy of 1976, Including		
Resident Taxes	\$295,667.10	
Levy of 1975	950.00	
Total		\$296,617.10

Total Assets		\$831,920.96
Grand Total		\$831,920.96

LIABILITIES

Accounts Owed by the Town:

Tertiary Treatment Plant	\$ 2,235.89	
Primary Const. Sewer Plant	269.92	
Back Bay Recreational Account	13,865.83	
Unexpended Revenue Sharing Funds	52,558.39	
Unexpended Anti Recession Fund	1,486.00	
Unexpended Balances of Special		
Appropriations		\$70,416.03
School District(s) Tax(es) Payable		\$444,521.18

Other Liabilities

Junk Cars	\$ 100.00	
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Varney Road	1,532.50
Clark Park Sidewalk	370.00
Smith River Dam Bldg.	370.00
Door, Public Safety Bldg.	612.57
McKinney Park Monument	500.00
Soccer Program	228.00
Wharves	758.49
Rest Rooms	500.00
Tax map	4,500.00
Sidewalks	5,781.00
Forest Road	1,855.05
Back Bay	16,689.02
Wauback Road Survey	500.00
Sanitary Land Fill	
changed to Incinerator	70,766.17

\$105,062.80

Total Accounts Owed by the Town \$620,000.01

Total Liabilities \$620,000.01

Current Surplus (Excess of
 assets over liabilities) \$211,920.95

Grand Total \$831,920.96

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current Year - 1976 \$1,310,595.65

Resident Taxes - Current Year - 1976 18,940.00

National Bank Stock Taxes -

 Current Year - 1976 841.05

Yield Taxes - Current Year - 1976 4,389.23

Total Current Year's Taxes

Collected and Remitted \$1,334,765.93

Property Taxes and

 Yield Taxes - Previous Years 263,004.76

Resident Taxes - Previous Years 4,270.00

Interest received on Delinquent Taxes 11,484.88

Penalties: Resident Taxes 501.00

Tax sales redeemed 32,178.02

From State:

Highway Subsidy \$22,015.79

Interest and dividends tax 90,817.42

Savings Bank Tax 7,118.37

State Aid For Flood Control Land
 and Water Pollution Projects 135.30

Back Bay Rec. & L & Wat. Conser. Fund	22,562.14
Reimbursement a-c Old Age Assistance	99.60
Meals and Rooms Tax	23,608.79
Reimbursements a-c Business Profits Tax	27,190.52
From Local Sources, Except Taxes:	
Dog Licenses	1,254.00
Business licenses, permits and filing fees	979.00
Fines and forfeits, municipal & District Court	15,341.00
Rent of town property	3,900.00
Income from trust funds	7,548.35
Income from departments	15,896.93
Motor vehicle permits	88,480.16
Total Current Revenue Receipts	\$1,973,151.96
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$750,000.00
Refunds:	
Phone Booths	506.43
Group Insurance & Town Policies	1,794.90
Blue Cross	2,291.13
Code Officer - Phone & Uniforms	32.81
Municipal Elec. Dept. - Share of P.W.G. Note	2,000.00
Municipal Elec. Dept. - Share of P.W.G. Note Interest	172.00
Municipal Elec. Dept. - Share of Phone	800.00
Water & Sewer Dept. - Share of P.W.G. Note	2,000.00
Water & Sewer Dept. - Share of P.W.G. Note Interest	172.00
Town of Tuftonboro - Rescue Squad	600.00
Town of Tuftonboro - Ski Slope	500.00
Refund - Election Expenses	12.00
Revenue Sharing Reimb. for Dump 01-01- to 06-30-76	6,109.71
Sale of Check Lists	24.00
Sale of Tax Map Sheets	140.00
Sale of Town Property - To American Legion	1.00
Recount Fee	10.00
Reimbursement - Libby Museum	157.00
Reimbursement from New Durham - Forest Fires	185.44
Reimbursement from Alton - Forest Fires	109.20
Reimbursement Forest Fire Training (State)	24.22
Parks & Playgrounds Reimbursement for broken window at Ski Lodge	2.08

Parks & Playgrounds - Tennis Program	777.51	
Parks & Playgrounds - Swimming Program	121.00	
Parks & Playgrounds -		
Donations for Snow Cat	2,500.00	
Reimb. from N. Conway Lumber		
Ins. for Plectron (Fire)	94.00	
Repayment of Loan - Sewer		
Treatment Plant & Tertiary	242,699.86	
		\$263,836.29
Payments in Lieu of Taxes		26,916.68
Withdrawals from Capital Reserve Funds		28,155.13
Sale of town property		3,500.00
Grants from U.S.A.		65,758.00
All Other Receipts		
Temporary Loan Investment	300,000.00	
Interest from Temp. Loan Investment	1,988.55	
Public Works Garage	28,929.01	
Zoning & Subdivision Reg.	923.00	
Permit Officer	2,428.23	
Appeal Fees	989.57	
		\$335,258.36
Total Receipts Other than Current Revenue		\$1,473,424.46
Total Receipts from All Sources		\$3,446,576.42
Cash on hand January 1, 1976		\$ 252,861.33
Grand Total		\$3,699,437.75

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 26,541.95
Town officers' expenses	47,331.41
Election and registration expenses	1,518.52
Municipal and District Court expenses	12,318.00
Expenses town hall and other town buildings	7,900.19
Public Safety Bldg.	1,110.51

Protection of Persons and Property:

Police department	118,149.80
Code Officer	11,061.10
Fire department, including forest fires	80,805.45
Moth extermination - Blister Rust and	
Care of Trees	1,554.69
Planning and Zoning	1,808.00
Damage by dogs	3,752.65
Insurance	49,182.15
Civil Defense & Rescue Squad	2,019.47
Conservation Commission	1,250.00

Health:		
Meals on Wheels	2,250.00	
Health department, including hospitals & ambulance	35,643.33	
Vital statistics	48.50	
Town dumps and garbage removal	17,529.98	
Highways and Bridges:		
Tar Account	13,773.44	
Town Road Aid	1,188.72	
Town Maintenance	112,181.49	
Street lighting	26,916.68	
General Expenses of Highway Department	3,049.85	
Libraries:		
Libraries	13,000.00	
Patriotic Purposes:		
War Memorial Fund	4,853.00	
Memorial Day, Veteran's Associations and Old Home Day	6,769.16	
Recreation:		
Historical House & Museum	1,500.00	
Parks and playgrounds, including band concerts	20,851.82	
Public Service Enterprises:		
Cemeteries, including hearse hire	100.00	
Public Works Garage	83,757.64	
Unclassified:		
Advertising and Regional Associations	7,885.01	
Taxes bought by town	39,379.24	
Discounts, Abatements and refunds	5,484.06	
Employees' Retirement and Social Security	16,583.92	
Total Current Maintenance Expenses		\$779,049.73
Contingency Fund - Day Care Center	1,500.00	1,500.00
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	26,707.15	
Paid on long term notes	11,139.28	
Total Interest Payments		\$37,846.43
Principal of Debt:		
Payments on Tax Anticipation Notes	750,000.00	
Payments on long term notes	38,497.59	
CD Investment	300,000.00	
Total Principal Payments		\$1,088,497.59
Capital Outlay:		
Highways and Bridges -		
Town construction	32,381.50	
Sidewalk construction	219.00	

Sewer construction, Including		
Sewage Treatment Plants - Loan	242,699.86	
New equipment (Highway - \$25,000.00)		
(Other - \$13,400.00)	38,400.00	
Total Outlay Payments		\$313,700.36
Other Payments:		
Back Bay Rec. Project	\$1,191.98	
Revenue Sharing	65,158.00	
Reimb. Back Bay Rec. Acct.	22,562.14	
Reimb. Libby Museum	157.00	
Reimb. Trustee of Trust Fund	600.00	
Reimb. Tri County	23.39	
Reimb. Wolfeboro Welfare Dept.	99.60	
Reimb. Water Dept.	320.70	
Forest Fires	583.75	
Dump Key Refunds	10.00	
Tax Map Copies	16.00	
Uniforms - Code Officer	10.60	
Highway Garage Roof	2,000.00	
Youth Center Fence	405.00	
Varney Road	267.50	
Wharves	525.26	
Clark House Maintenance	3,709.14	
		\$97,640.06
Payments to Other Governmental Divisions:		
Payments to State a-c 2 per cent -		
Bond & Debt Retirement Taxes	1,402.84	
Taxes paid to County	133,489.41	
Payments to School Districts		
(1975 Tax \$439,661.50) (1976 Tax \$569,500.00)	1,009,161.50	
Total Payments to Other		
Governmental Divisions		\$1,144,053.75
Total Payments for all Purposes		\$3,462,287.92
Cash on hand December 31, 1976		\$ 237,149.83
Grand Total		\$3,699,437.75

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:

1964	Water Dept. New Lines	\$ 50,000.00
1967	Public Works Garage	5,000.00
1967	Water & Sewer Dept. Truck & Const.	2,150.00
1967	Municipal Electric Dept. Tel. Settlement	3,500.00
1968	Fire Dept. Engine	4,700.00
1968	Municipal Electric Dept. Truck	6,000.00
1970	Fire Dept. Land Site	2,308.53

1970	Municipal Elec. Truck & Sub Station	68,000.00
1973	Public Safety Building	63,000.00
1973	Water Dept. 10 Inch Line	106,250.00
1975	First & Secondary Sewer Treatment Facility	405,000.00
1975	Fuller Property - Library Land	24,000.00
1975	Fire Truck	26,590.36
1976	Sewer Bonds - Tertiary	495,000.00

Total Long Term Indebtedness - December 31, 1976	\$1,261,498.89
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-December 31, 1975		\$ 912,396.47
New Debt Created During Fiscal Year:		
Long Term Notes Issued	\$495,000.00	
Total		\$1,407,396.47
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	145,897.58	
Total		\$145,897.58
Outstanding Long Term Debt-December 31, 1976		\$1,261,498.89

TERTIARY TREATMENT CONSTRUCTION

BOSTON SAFE DEPOSIT & TRUST COMPANY CHECKING ACCOUNT

RECEIPTS - SEWER BONDS		\$496,312.75
EXPENDITURES:		
Pizzagalli Construction Company	\$190,649.52	
Hoyle, Tanner & Assoc.	12,877.73	
Wolfeboro National Bank and		
Town of Wolfeboro - Payments of Loans	292,785.50	
	\$496,312.75	
		-496,312.75
BALANCE IN CHECKING ACCOUNT 12 / 31 / 76		.00

TERTIARY TREATMENT CONSTRUCTION

January 1, 1976 through December 31, 1976

BALANCE ON HAND		
Wolfeboro National Bank Checking Account 1 / 1 / 76		\$25,443.68
RECEIPTS - FEDERAL FUNDS		417,900.00
LOANS - WOLFEBORO NATIONAL BANK AND TOWN OF WOLFEBORO IN ANTICIPATION OF FEDERAL FUNDS		1,034,785.50
TOTAL RECEIPTS		\$1,478,129.18
EXPENDITURES:		
Pizzagalli Construction Company	\$911,583.38	
Hoyle, Tanner & Assoc.	151,715.14	
Hyde Associates	5,437.50	
Orr and Reno	2,197.27	
Lakes Region Survey, Inc.	2,042.00	
Boston Safe Deposit & Trust (Cost of issuing Bonds)	3,695.75	
Land Acquisition	155,700.00	
Misc.	22.25	
Payment of Loans - Wolfeboro National Bank	243,500.00	
	\$1,475,893.29	
		-1,475,893.29
BALANCE IN CHECKING ACCOUNT 12 / 31 / 76		\$2,235.89
● Notes outstanding to Wolfeboro National Bank in anticipation of Federal Funds \$559,000.00		

PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1976 through December 31, 1976

BALANCE ON HAND		
Wolfeboro National Bank Checking Account 1 / 1 / 76		\$4,468.07
RECEIPTS - FEDERAL FUNDS		191,300.00
PROCEEDS FROM CERTIFICATE OF DEPOSIT		61,560.00
INTEREST ON CERTIFICATE OF DEPOSIT		269.33
INTEREST ON NOTE REIMBURSED BY THE TOWN OF WOLFEBORO		194.45
NOTES - WOLFEBORO NATIONAL BANK - IN ANTICIPATION OF FEDERAL FUNDS		97,236.91
LOANS - TOWN OF WOLFEBORO IN ANTICIPATION OF FEDERAL FUNDS		148,709.36
TOTAL RECEIPTS		\$503,738.12
EXPENDITURES:		
R. C. Foss & Son	\$317,278.61	
Hoyle, Tanner & Assoc.	36,275.23	
Town of Wolfeboro Payment of Loans (Inclusive) \$1,205.00 paid by Town to R. C. Foss & Son	149,914.36	
	\$503,468.20	
		-503,468.20
BALANCE IN CHECKING ACCOUNT		\$269.92
● Notes outstanding to Wolfeboro National Bank in anticipation of Federal Funds \$97,236.91		

BACK BAY RECREATION

Through December 31, 1976

Cash on Hand, January 1, 1976	\$4,574.88
Received from Bureau of Outdoor Recreation (State)	22,562.14
TOTAL:	\$27,137.02

EXPENDITURES

Bleachers	\$646.00
Wind Screen	865.89
Tennis Court Lighting	8,220.37
Loam & Seed	89.00
Landscaping	69.50
Sand & Fill	831.50
Drainage	2,548.93

TOTAL:	\$13,271.19
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Balance in checking account	\$13,865.83
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TOWN OF WOLFEBORO

REVENUE SHARING

Through December 31, 1976

Balance on Hand, January 1, 1976	\$94,989.45
Receipts from Revenue Sharing - 1976	65,158.00
Interest gained on Cert. of Deposits - 1976	2,871.49
Interest gained on Savings Account	2,949.41

TOTAL	\$165,968.35
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EXPENDITURES:

Grader	\$19,500.00
Snow Bucket & Sidewalk	
Sand Spreader	1,675.08
Dump Truck & Plow	12,913.00
Snow Plow	2,046.00
Mobil Radio	400.00
Town of Wolfeboro - Dump	6,109.71

TOTAL	\$42,643.79
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Available Cash including Cert. of Deposit, Savings Account and Checking Account	\$123,324.56
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- \$70,766.17 committed for incinerator as per
Special Town Meeting November 4, 1976

ANTI RECESSION FISCAL ASSISTANCE FUND

RECEIPTS

U.S. Government	\$1,486.00	
Interest	7.73	
Balance December 31, 1976		\$1,493.73

DEPARTMENT OF RESCUE

Cash on Hand Jan. 1, 1976	\$1,289.66	
Receipts	390.00	
Interest	67.90	
		\$1,746.56

DISBURSEMENTS

Selectmens' Order Paid	\$332.48	
Cash on Hand December 31, 1976	1,414.08	
		\$1,746.56

CONSERVATION FUND

Cash on Hand Jan. 1, 1976	\$13,288.72	
Appropriation	1,110.00	
Interest	742.27	
Balance on Hand Dec. 31, 1976		\$15,140.99

ABENAKI SKI EQUIPMENT FUND

Cash on Hand Jan. 1, 1976	\$ 41.82	
Receipts	2,386.78	
Interest	103.42	
		\$2,532.02

DISBURSEMENTS

Selectmens' Orders Paid	\$2,500.00	
Cash on Hand December 31, 1976		32.02
		\$2,532.02

BACK BAY RECREATION FUND

RECEIPTS

Balance on Hand Jan. 1, 1976	\$ 4,574.88	
State of New Hampshire	22,562.14	
		\$27,137.02

DISBURSEMENTS

Selectmens' Orders Paid	\$13,271.19	
Cash on Hand December 31, 1976	13,865.83	
		\$27,137.02

CLINTON T. PIPER
Treasurer

REPORT OF THE CODE ENFORCEMENT OFFICER

To the Board of Selectmen, Town Manager, and the citizens of the Town of Wolfeboro:

During the fifteen months since this program was created, we have seen a sizable growth in the number of new homes and businesses established within the Town. Only by careful control of this growth, through the zoning ordinances and enforcement of adopted building codes, can we insure the aesthetic value of Town and protect the inhabitants.

The year of 1976 was a very busy year for this department. The State enacted licensing for all electricians, as well as enacting other code legislation regarding energy saving and water pollution.

Over one hundred and seventy-five (175) permits were issued during the year with at least three follow-up inspections for each one. During the period from January 1, 1976 to December 31, 1976, the following permits were issued:

PERMITS		TOTAL ESTIMATED COST
Dwellings	34	\$1,277,000.00
Garages	10	42,750.00
Additions and Remodeling	98	286,225.00
Commercial Buildings	4	1,396,352.00
TOTAL ESTIMATED COSTS:		\$3,002,327.00

23 sign permits were issued, 14 occupancy permits and 1 conversion permit.

I wish to again thank the people that I work with for their assistance and cooperation.

Respectfully submitted,
DENNIS J. LAFOE
Code Enforcement Officer

CODE OFFICER BUDGET

1977

	1976 BUDGET	1976 SPENT	1977 BUDGET
Salary	\$10,400.00	\$10,580.00	\$12,000.00
Printing Costs:			
Permit Applications	99.50		105.00
License Cards	66.90		70.00
Map File	235.00	203.67	
Dues:			
American Society of Building & Construction Inspectors	25.00		25.00
New Hampshire Building Officials Associates	15.00	10.00	15.00
New England Academy of Code Administrators	25.00	25.00	25.00
New England Association of Electrical Contractors			40.00
New England Building Officials Associates	25.00	10.00	
SUBSCRIPTIONS:			
Zoning Bulletin		27.50	22.50
Seminars:			
New England Building Officials Assoc.			300.00
Miscellaneous:			
Bookcase	36.75	40.00	
Film for camera		37.11	50.00
Code Books (resale)	70.00		
National Electrical Code			120.00
BOCA Plumbing Code			180.00
Miscellaneous Supplies & Contingency:		127.82	547.50
TOTAL:	\$10,998.15	\$11,061.10	\$13,500.00

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1976

Motor Vehicle Permits:		
1975 Permits	\$1,775.96	
1976 Permits	86,704.20	
Total Motor Vehicle Permits		\$88,480.16
Filing Fees		28.00
Dog Licenses (498)		1,254.00
Statistics		1,514.00
Recordings		266.00
Form 23 - Title		1,082.00
Marriage Licenses		160.00
Aqua Therm Permits		1.50
Total Received		\$92,785.66

Remittances to Town Treasurer

Motor Vehicle Permits	\$88,480.16
Filing Fees	28.00
Dog Licenses	1,254.00
Statistics	1,514.00
Recordings	266.00
Form 23 - Title	1,082.00
Marriage Licenses	160.00
Aqua Therm Permits	1.50
Total Remitted to Treasurer	\$92,785.66

RACHAEL L. JONES
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

[For Current Year's Levy]

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1976

-DR.-

Taxes Committed to Collector:

Property Taxes	\$1,600,028.04
Resident Taxes	21,340.00
National Bank Stock Taxes	841.05

Total Warrants	\$1,622,209.09
----------------	----------------

Yield Taxes	4,720.06
-------------	----------

Added Taxes:

Property Taxes	\$2,374.00
Resident Taxes	1,130.00

\$3,504.00

Land Use Change Taxes

Overpayments During Year:

a / c Property Taxes

a / c Resident Taxes

Interest Collected on Delinquent

Property Taxes	\$88.16
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Penalties Collected on Resident Taxes	74.00
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TOTAL DEBITS	\$1,630,595.31
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-CR.-

Remittances to Treasurer:

Property Taxes	\$1,309,628.11
Resident Taxes	18,940.00
National Bank Stock Taxes	841.05
Yield Taxes	4,389.23
Interest Collected	88.16
Penalties on Resident Taxes	74.00

\$1,333,960.55

Abatements Made During Year:

Property Taxes	\$967.54
----------------	----------

\$967.54

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes	\$291,806.39
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Resident Taxes	3,530.00	
Yield Taxes	330.83	
		\$295,667.22

TOTAL CREDITS		\$1,630,595.31
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$260,625.27	
Resident Taxes	4,700.00	
Yield Taxes	1,737.22	
		\$267,062.49

Added Taxes:

Property Taxes	\$642.27	
Resident Taxes	500.00	
		\$1,142.27

Interest Collected on Delinquent

Property Taxes	\$11,370.66	
Interest Yield Taxes	26.06	

Penalties Collected on

Resident Taxes	425.00	
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TOTAL DEBITS		\$280,026.48
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-CR.-

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976:

Property Taxes	\$259,230.20	
Resident Taxes	4,250.00	
Yield Taxes	1,737.22	
Interest on Yield Taxes	26.06	
Interest Collected During Year	11,370.66	
Penalties on Resident Taxes	425.00	
		\$277,039.14

Abatements Made During Year:

Property Taxes	2,037.34	
		\$2,037.34

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Resident Taxes	\$950.00	
		\$950.00

TOTAL CREDITS		\$280,026.48
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

Uncollected Taxes as of January 1, 1976:

Added Taxes:

Resident Taxes	\$20.00	
		\$20.00

Interest Collected on Delinquent

Property Taxes

Penalties Collected on Resident Taxes	\$2.00	
---------------------------------------	--------	--

TOTAL DEBITS		\$22.00
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-CR.-

Remittances to Treasurer During

Fiscal Year Ended December 31, 1976:

Resident Taxes	\$20.00	
----------------	---------	--

Penalties on Resident Taxes	2.00	
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\$22.00

TOTAL CREDITS

\$22.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976**

-DR.-

---Tax Sales on Account of Levies of: ---

	1975	1974	1973	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1976		\$25,927.52	\$ 6,980.26	\$ 701.79
(b) Taxes Sold to Town During Current Fiscal Year	\$ 39,448.59			
Interest Collected After Sale	417.61	994.49	1,441.37	63.30
TOTAL DEBITS	\$39,866.20	\$26,922.01	\$8,421.63	\$765.09

-CR.-

Remittances to Treasurer

During Year:

Redemptions	\$12,309.37	\$10,551.34	\$6,212.65	\$187.89
-------------	-------------	-------------	------------	----------

Interest & Costs After Sale	417.61	994.49	1,441.37	63.30
Abatements During Year	913.06	838.74	406.51	513.90
Deeded to Town During Year	463.83	580.83	361.10	
Unredeemed Taxes - December 31, 1976	25,762.33	13,956.61		

TOTAL CREDITS	\$39,866.20	\$26,922.01	\$8,421.63	\$ 765.09
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UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1976

	Levies of:	
	1975	1974
Barnard, Bruce & Peter Hiam	\$ 135.70	
Barnard, Bruce & Peter Hiam	182.45	
Barnard, Bruce & Peter Hiam	438.05	
Barnard, Bruce & Peter Hiam	139.28	
Barnes, Alice	207.88	15.66
Bassett, Cornish	67.39	
Bean, C. Lary & Leanna	380.13	295.90
Bean, Leon E. & Carlyn	169.92	
Beaulieu, Bruce	297.95	
Bickford, Edith	163.55	
Bodwell, Raymond & Florence	117.85	
Boedecker, Carl	522.73	406.61
Brewster, Lloyd F. & Thelma G.	428.05	393.29
Brown, Lloyd	67.73	
Brown, Robert E. & Clara K.	260.78	
Bye, Donald H. & Virginia	404.38	
Calkins, George L. Jr. & Yvette	555.56	
Carville, John L. & E. Jean	165.47	127.68
Charles, Mona J.	369.40	
Charles, Mona J.	503.08	
Charles, Richard & Mona		339.46
Clifford, Paul	23.25	303.58
Cooper, George & Diane	6.61	7.00
Davis, Richard M. & Ruth	58.49	
Duchano, Donald R. & Bruce Williams	2,192.25	2,013.35
Durkee Enterprises	183.57	8.27
Durkee Enterprises	228.75	
Durkee Enterprises	300.25	
Durkee Enterprises	1,849.24	1,700.17
Durkee Enterprises	600.44	553.41
Gautreau, Francis & Carol	450.89	414.31
General Wolfe Inn, Inc.		2,409.86
Giniewicz, Stanley & Rita	1,420.23	1,154.45
Glidden, Arthur M. Jr. & Dorothy	355.79	
Gould, Michael & Nancy & L. White	388.01	
Hardie, John W. Jr.	536.68	493.06
Hiam, Peter & Bruce Barnard	651.78	
LaMedica, Michelle & Mary		523.29

LaMedica, M. & D. Perlman		
Trustee	109.25	
Land Auction Bureau	112.05	
Langevin, Diane		351.33
Lewis, Ruth K. Heirs	393.64	
Lewis, Ruth K. Heirs	62.12	
Marks, Susan C.	1,259.40	
Martin, Dennis E. & Priscilla L.	59.72	
Meserve, Robert A.		248.91
Monitor Hose Co.	54.88	50.62
Morgan, Harry D. & Ruth H.	332.96	
Murphy, James J.	67.39	
Murphy, James J.	64.54	
Murphy, James J.	64.54	
Nicholls, Mark & John E. Jr.	85.27	
Nichols, Alfred & Eleanor	292.82	
Nichols, Frederic F.	355.74	
Parker, William C. & Ann E.	3.90	
Port Wedeln, Inc.	37.01	
Port Wedeln, Inc.	34.15	
Port Wedeln, Inc.	556.72	
Port Wedeln, Inc.	848.40	
Robie, Winifred E.	493.81	453.69
Stockton, Frederick & Ruth	113.90	359.18
Stockton, Richard A.	195.02	
Swift, Carol	133.55	119.14
The Windrifter	2,938.47	
Turner, David E.	49.90	
Turner, Norman W. Jr. & Alexis	867.99	797.35
Tuttle, Irving H. Jr.	232.52	
Volante, Joseph J. & Evelyn C.		359.18
Walker, Priscilla A.	216.11	
Williams, Bruce A.	67.01	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	
Winterhaven Realty Trust	23.43	

Wolters, John A. & Rosemarie I.	62.77	57.86
York, Oscar D. Heirs	445.20	
	\$25,762.33	\$13,956.61

Interest & Costs Due:
Bye, Donald & Virginia
Antos, Stanley & Rita
Keniston, Wallace & Deborah &
Richard & Ruth Davis

REPORT OF HEALTH OFFICER

1976

The health situation in Wolfeboro during the year of 1976 has been average. There has been no epidemic of any kind. Childhood diseases are at a minimum due to adequate preventive inoculations required by law in most cases. Chicken pox remains the only childhood disease which is not preventable.

The 'swine' flu scare necessitated the administration of flu vaccine to a larger number of people both in the offices of physicians and in a three hour clinic at Huggins Hospital where 604 inoculations were given. Time will tell whether any more cases of swine flu will occur in the country and in the world.

The Public Health Nurses continue to do their excellent work in their usual cheerful manner. The Meals on Wheels is increasing in popularity and serves a most useful purpose. The Rescue Squad and the McLean Ambulance Service do their job in a most efficient and courteous and, many times, a lifesaving manner. The Blood Bank deserves particular recognition for the many pints of blood that they collect every three months.

The Emergency Room at Huggins Hospital has become a very important part of the hospital service and plans are being formulated for improvement in the physical set-up of the Emergency Room.

Respectfully submitted,
JAMES E. BOVAIRD, MD
Health Officer

TOWN TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1976		\$252,861.33
Guy L. Krapp, Tax Collector:		
Levy of 1976		
Property Tax	\$1,310,595.65	
Interest	88.16	
Residence Tax	18,940.00	
Residence Tax Penalties	74.00	
Yield Tax	4,389.23	
National Bank Stock	841.05	
Levy of 1975		
Property Tax	261,267.54	
Interest	11,370.66	
Residence Tax	4,250.00	
Residence Tax Penalties	425.00	
Yield Tax	1,737.22	
Tax Sales Redeemed	29,261.25	
Interest and costs	2,916.77	
Yield Tax Interest	26.06	
Residence Tax - 1974	20.00	
Residence Tax Penalties	2.00	
		\$1,646,204.59
State of New Hampshire		
Business Profits Tax	\$27,190.52	
Rooms & Meals Tax	23,608.79	
Interest & Dividends Tax	90,817.42	
Savings Bank Tax	7,118.37	
Highway Subsidy	22,015.79	
Water Resource in Lieu of Taxes	135.30	
Land & Water Conservation	22,562.14	
		\$193,448.33
U. S. Government		
Revenue Sharing		\$65,158.00
Town Clerk		
Filing Fees	\$28.00	
Pistol Permits	40.00	
Dump Permits	27.00	
Taxi License	25.00	
Parking Fines	175.00	
Beano Permits	335.00	

Explosive Permits	4.00
Aqua Therms	1.50
Recording	266.00
Form 23's	1,082.00
Statistics	1,514.00
Marriage Licenses	160.00
Registrations	88,480.15

\$92,137.66

Welfare Department refund	\$99.60
Municipal Electric Dept. - In Lieu of Taxes	26,916.68
Highway Dept. / Incomes	10,292.27
Public Works Garage	28,929.01
Police Dept. Income	751.24
Fire Dept. Income	752.20
Income from Dump	193.38
Parks & Playground income	402.91
Income from town office	481.43
District Court Fines	15,341.00
Rent of Town Property	3,900.00
Dog Licenses	1,254.00
Dog Penalties	345.00
Income from Trust Funds	7,548.35
Zoning & Regulations	923.00
Permit Office	2,428.23
Board of Appeals	989.57
Income from Phone Booths	506.43
Refunds Insurance Policies	1,794.90
Refunds - Blue Cross	2,291.13
Code Officer Phone and Uniform Refund	32.81
Municipal Electric Dept. - PWG Note & Interest	2,172.00
Water & Sewer Dept. - PWG Note & Interest	2,172.00
Municipal Electric Dept. - Pro-rated Telephone	800.00
Town of Tuftonboro - Rescue Squad	600.00
Town of Tuftonboro - Ski-Slope	500.00
Election Expenses Refunds	12.00
Revenue Sharing - re-imburement of Dump	6,109.71
Sale of Check List and Tax Maps	164.00
Sale of Town Property	3,501.00
Recount Fee	10.00
So. Wolfeboro Cemetery Plot	600.00
Libby Museum - Re-imburement	157.00
Forest Fire Re-imburement	318.86
Parks & Playground Re-imburements	900.59
Donation for Snow Cat	2,500.00

No. Conway Lumber - Insurance from Plectron	94.00
Water & Sewer Dept. Re-payment of Loan	242,699.86
Withdrawn from Capital Reserve	28,155.13
Temporary Loans	750,000.00
Temporary Loans - Investments	300,000.00
Interest on temporary Loan Investment	1,988.55
GRAND TOTAL	\$3,699,437.75

DISBURSEMENTS

Selectmen's Orders Paid	\$3,462,287.92
Cash on Hand December 31, 1976	237,149.83
GRAND TOTAL	\$3,699,437.75

CLINTON T. PIPER
Treasurer, Town of Wolfeboro

REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1976

The three major projects for the year were the resurfacing of a portion of Forest Rd., the resurfacing of Union and School Sts., and the rebuilding of a portion of Waumbeck Rd.

The Forest Rd. project was started on April 28th when the ditches were cleaned and the surface torn up in preparation for gravel. Gravel was placed by private contractor and final grading was completed on June 22nd. On June 23rd a penetration coat of tar was applied, followed by a sealer coat of tar on August 12th to complete the project.

The Union and School St. project was started on May 17th. Paving and sub-surface was removed and replaced with crushed gravel. Curbing was laid and paving completed by private contractors on June 20th. Landscaping was not completed due to a material shortage. This will be completed in the spring.

Waumbeck Rd., a T.R.A. project, was started on May 19th from Rt. 109 to Richard Palmer's. New drains were laid, excavation and grading were completed, and a place mix was applied. Final landscaping was completed on July 20th. The remainder of Waumbeck Rd. is scheduled to be rebuilt in 1977.

Baas Drive was accepted by the town, adding two tenths of a mile to the town road system.

The following projects were also completed by the department during the year.

1. Lang Pond Rd. was graveled.
2. A portion of the Highland Rd. was widened.
3. Trees were cut on the North Line Rd. and the Bickford Rd. to prepare for widening.
4. Eleven hundred twenty eight feet of culvert was laid and ditches cleaned at the following locations: Allen Rd., North Line Rd., Highland Rd., Highland Terrace, Varney Rd., Bay St., Anagance Lane, Treadwell Lane, Beech Pond Rd., Forest Rd., Haines Hill Rd., Bryant Rd., Cotton Valley Rd., and Stoneham Rd.
5. Four hundred feet of storm drain was relaid at the following locations: Dockside, Sewall Rd., Pleasant St., Friend St., and South Main St.
6. Sixty feet of underground drainage was installed on Hardie Hill to correct a water problem.
7. A sealer coat of tar was applied at the following locations: Birch Rd., Allen Rd., College Rd., Hardie Hill, Oakwood Rd., Pleasant Valley Rd., Cross Rd., and a portion of Forest Rd.

Following is a breakdown of maintenance and construction projects for the period from Jan. 1st to Dec. 31st, 1976, showing the approximate man hours spent on each project.

1. Waumbeck Rd.	1341 Man Hours
2. Hauling material; sand, patch, etc.	1186
3. Plowing snow	919

4. Patching	881
5. Cutting trees and brush	785
6. Cleaning ditches	760
7. Sanding and salting (streets & roads)	715
8. Grading dirt roads	650
9. Repairing equipment	595
10. Union and School St. project	544
11. Replacing culvert	529
12. Sweeping streets	504
13. Hauling snow	471
14. Tarring	448
15. Sweeping sidewalks	444
16. Plowing, sanding, and salting sidewalks	376
17. Excavating and widening roads	368
18. Removing ice from streets and sidewalks	343
19. Work for Parks and Playgrounds	265
20. Removing ice from storm drain covers	260
21. Roadside mowing	252
22. Cleaning catch basins	181
23. Repairing catch basins	180
24. Dock repair	175
25. Thawing culverts	162
26. Forest Rd. project	153
27. Painting street lines	151
28. Replacing storm drains	148
29. Pushing back snow banks (Grader)	126
30. Graveling roads	110
31. Picking up roadside rubbish	95
32. Work at dump	86
33. Landscaping at Back Bay	66
34. Blasting rocks	54
35. Repairing and installing signs	49
36. Bridge painting and repair	40
37. Cleaning culverts	38
38. Repairing sidewalks	24
39. Work at town hall	14
40. Maintenance on highway garage	12
41. Private work (Grader)	11

I would like to thank the crew of the Highway Dept. for a job well done; also the many Wolfeboro citizens who gave us help and moral support.

The department would also like to acknowledge the help and cooperation given by the town officials, town office staff, and all other departments during the past year.

Respectfully submitted,
GORDON S. KIMBALL
Highway Dept. Foreman

WOLFEBORO HIGHWAY DEPARTMENT

TOWN MAINTENANCE

1976

	1976 BUDGET	1976 SPENT	1977 BUDGET
Payroll	\$74,500.00	\$70,807.62	\$92,000.00
Outside Labor	1,000.00	548.42	1,000.00
Supplies & Express	5,000.00	6,001.03	5,000.00
Salt	6,000.00	7,266.50	7,000.00
Sand, Gravel, Patch	12,000.00	10,177.85	15,000.00
Heating Oil	2,500.00	2,433.14	2,500.00
Bldg. Maint. Repairs	1,000.00	2,137.09	1,000.00
Radio Repairs	200.00	618.70	200.00
Culverts	4,000.00	5,326.34	4,000.00
Clean Septic Tank			
Diesel Fuel	1,000.00	1,529.17	1,500.00
Equipment Rental	4,000.00	3,242.00	4,000.00
Heater Repair	75.00	158.15	75.00
Merit			690.00
Longevity			260.00
Kingswood Bank (Reimbursed)		\$1,935.48	
Department Total:	\$111,275.00	\$112,181.49	\$134,225.00

GENERAL EXPENSES OF HIGHWAY

	1976 BUDGET	1976 SPENT	1977 BUDGET
Blinkers	\$700.00	\$747.42	\$700.00
Telephone	250.00	265.81	250.00
Signs & Road Painting	1,000.00	947.99	1,200.00
Elect. & Water, P.W. Garage	1,000.00	1,088.63	1,000.00
Total:	\$2,950.00	\$3,049.85	\$3,150.00

PUBLIC WORKS GARAGE BUDGET

1977

	1976 BUDGET	1976 SPENT	1977 BUDGET
INCOME			
Sale of Gas	\$16,000.00	\$4,895.26	\$6,000.00
Sale of Lube Oil	600.00	954.96	800.00
Sale of Tires	400.00	727.04	700.00
Labor	4,000.00	4,356.00	4,300.00
Sale of Materials	2,600.00	4,319.59	2,600.00
Reimbursement - Utilities	3,400.00	5,360.78	5,300.00
Road Tax Rebate	7,000.00	4,380.12	3,700.00
Town by Taxes	48,432.00	54,828.63	48,138.00
Reimbursement - MED (Hutchins)	3,120.00	3,219.75	3,300.00
Insurance Reimbursement		715.51	
TOTAL:	\$85,552.00	\$83,757.64	\$74,838.00
EXPENSES			
Labor-Mechanic	\$10,010.00	\$11,087.06	\$10,608.00
Labor-Mechanic Helper	10,047.00	10,419.80	10,275.00
Fuel, Oil & Grease	35,000.00	22,427.36	21,000.00
Material & Parts	18,000.00	22,079.19	19,000.00
Tires	3,500.00	5,924.52	5,000.00
Expendable Supplies	300.00	199.26	200.00
Office Supplies	100.00	110.90	100.00
Telephone	450.00	425.70	375.00
Water Service	45.00	42.86	45.00
Electric Service	5,500.00	7,599.15	5,400.00
Employees Ins. & Uniforms	100.00	157.12	135.00
Building Maintenance	200.00	0.00	200.00
Tools & Equipment	300.00	503.42	500.00
Outside Labor	2,000.00	2,781.30	2,000.00
TOTAL:	\$85,552.00	\$83,757.64	\$74,838.00

TOWN DUMP & COLLECTION REMOVAL

	1976	1976	1977
Town Dump & Collection:	BUDGET	SPENT	BUDGET
Labor, Eastman	\$3,700.00	\$7,278.38	\$300.00
Labor, Part-time	500.00	3,524.39	2,640.00
Highway Department	100.00	121.01	200.00
Private Collection	2,500.00	3,367.20	2,700.00
J.P. Chemical Co.	250.00	250.00	250.00
Jeep Use (Eastman)	-	-	-
Equipment & Rental	2,000.00	2,989.00	2,000.00
Sand	-		300.00
TOTAL:	\$9,050.00	\$17,529.98	\$8,390.00

Revenue Sharing in the amount of \$6,109.71 was applied toward dump budget.

Incinerator Operation [6 Months]

Operator's Labor	\$5,250.00
Helper	3,600.00
Fuel Oil	2,000.00
Electric	500.00
Propane Gas	150.00
Maintenance	100.00
Equipment Rental	500.00
Miscellaneous	
(Includes \$1,000.00 to clean up dump)	1,100.00

TOTAL: **\$13,200.00**

WOLFEBORO WATER AND SEWER DEPARTMENT

SUPERINTENDENT'S REPORT WATER DEPARTMENT - 1976

Main line water meter registered 182,007,000 gallons this year. Average daily use - 498,649+, average gallons per minute - 346+. July and August are still our heaviest months with an average daily gallonage of 582,000 and average gallons per minute of 404.

We had a larger number of water main leaks in 1976 than in the past few years, two of which we classed as major leaks. One on North Main Street, just north of the Bridge in the downtown area, 8" lead joint pushed out of the pipe. The other one was on the Wild Line off Beech Pond Road, 6" main broken in half. There were 2 lead joints pushed out on 4" line on Pine Street. Also 2 lead joints pushed out on Bay Street. One abandoned service, an old 4" main, ruptured on Bay Street and one ruptured service on Varney Road. Leaks on Bay Street and Varney Road we feel were caused by heavy trucking for new Tertiary Treatment construction, even though most leaks were on pipes laid back in the late 1800's.

Waumbeck Road water main replacement was completed this year. The Department hired an outside blasting contractor to deal with the large amount of ledge that was encountered.

The 1¼" Galvanized line on the end of Varney Road was replaced with 2" plastic tubing to give better service in this area. This is the first time plastic has been used for domestic service by this Department. Mainly because it is not as easy to thaw should it freeze as copper or iron.

On Bay Street 6 water services were taken off 4" main that was laid in 1889 and reconnected to 8" main that was installed in 1935. We hope in 1977 to get all connections off the 4" main and abandon it. The one hydrant connected to it does not work and the main line valve connecting it to the 6" line on Mill Street is broken in a closed position. We have no way of flushing it and because of it's age it is of very little value to this Department.

In 1977, we would like to install 6" water main from South Main Street down Crescent Lake Avenue and connect it with 6" main laid in 1975 on Pine Street for better gridding and water control in this area.

Also, in 1977 we will come under the National Clean Water Act. Just what this will mean to Wolfeboro is not known until tests have been made, but with an open water supply, it means money. The biggest problem I see is that whatever is done will come under the same Federal and State Commissions as did our Sewerage Treatment Plant, 'nuf said.

- 25 Water meters installed (17 of these - New Homes - all year)
- 5 Water meters installed remotes (2 of these - New Homes - all year)
- 1 Water meter installed remote (Summer)
- 7 Water meters installed (Summer) Surface lines
- 11 Water meters installed (on outside use for sewer abatement)

- 20 Water meters replaced (Inside readers) (All year)
- 27 Water meters replaced (with remote readers) (All year)
- 6 Water meters replaced (Summer) Surface line
- 1 Water meter replaced (Summer) (with remote reader)
- 23 Water meters repaired (All year)
- 1 Water meter repaired (Summer)
- 14 New water services (All year)
- 2 Frozen water services main to curb (All year)
- 8 Repairs to water service (Summer)
- 48 Repairs to water service (All year)
- 16 Repairs to water mains (All year)
- 20 Repairs to water mains (Summer)
- 1 Repair to hydrant corner Mill and Libby Streets
- 2 New hydrants installed Waumbeck Road and North Main Street
- 1 Hydrant replaced corner of School and Union Streets

Water Mains Replaced:

- 597 feet of 1 $\frac{1}{4}$ " Galvanized pipe with 6" Cast Iron cement lined
- 225 feet of 1 $\frac{1}{4}$ " Galvanized pipe with 2" plastic tubing

Water Mains Installed By Others:

- 216 feet of 6" Cast Iron Cement lined pipe
- 125 feet of 2" Plastic tubing
- By Pollini Bros. for Professional Building, North Main Street

For the people who enjoy teasing this Department about digging up new roads, this year we had a first for us. It seems when the hot top was being laid on Union Street there was a curb rod on a valve just below the surface and when the big roller went over, rolling the hot top, it pushed down so hard it broke the water line off. Well! Hot hot top is easy to dig so, with a gleam in the backhoe operator's eye, we moved in to dig this section of road out and repaired the leak. The disappointing part of this is the contractor was so good at his job, we could not leave our trademark. Although, we did get a chance a month later when a 4" valve that was defective broke and our trademark is right in the intersection of Union Street and South Main Street.

This Department also helped the Highway Department with the reconstruction of School Street and Union Street.

A total of 574 hours of labor was given to aid other departments in 1976.

I wish to thank the members of my crew for a year well done.

I wish also to thank other Town Departments, Contractors and their crews for their cooperation this past year. Although I listed the hours of our labor given to other departments, I am very mindful of time and equipment given by other departments and contractors which made our work easier.

H. FRED OSGOOD, Superintendent
Water Department

WOLFEBORO WATER AND SEWER DEPARTMENT

Balance Sheet - December 31, 1976

CURRENT ASSETS	
Cash-Wolfeboro National Bank	\$ 5,812.63
Petty Cash	50.00
Accounts Receivable	19,407.88
Investment Certificates	25,320.81
Inventory	11,360.33

TOTAL CURRENT ASSETS	\$61,951.65
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Payments to Town a / c Sewage Treatment Plant	\$96,978.08
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FIXED ASSETS	Depreciation		Net Book Value
	Cost	Reserve	
Sewage Pumps and Equipment	\$15,818.46	\$ 5,740.19	\$10,078.27
Sewage System	235,638.26	180,945.18	54,693.08
Water Supply Land	12,771.96		12,771.96
Water Supply Structures	582.88	165.52	417.36
Other Structures	1,377.62	441.92	935.70
Water Supply Equipment	15,530.47	7,280.44	8,250.03
Water Storage Equipment	80,290.80	50,419.58	29,871.22
Distribution Mains	612,692.05	109,524.44	503,167.61
Water Services	51,294.27	36,715.58	14,578.69
Hydrants	41,890.41	16,366.35	25,524.06
Meters	84,077.28	23,260.11	60,817.17
Sewer Land	5,500.00		5,500.00
Garage - Dept. Share P.W.G.	20,000.00	4,800.00	15,200.00
Transportation	36,612.90	21,973.52	14,639.38
TOTAL FIXED ASSETS	\$1,214,077.36	\$457,632.83	\$756,444.53
TOTAL ASSETS		\$915,374.26	

LIABILITIES AND CAPITAL

FIXED LIABILITIES	
Long Term Note	\$106,250.00
Bonds and Notes Payable	52,150.00

Notes Payable P.W. Garage (Dept.'s Share)	2,000.00
TOTAL FIXED LIABILITIES	\$160,400.00
CAPITAL	
Municipal Investments	\$ 66,522.91
Contributions in Aid of Construction	1,359.63
Profits transferred to Surplus	\$54,901.00
Surplus	578,657.72
TOTAL CAPITAL	\$701,441.26
STATE AID GRANT (For sewage treatment plant)	53,533.00
TOTAL CAPITAL AND LIABILITIES	\$915,374.26

WOLFEBORO

WATER AND SEWER DEPARTMENT

PROPOSED BUDGET FOR 1977

	1976 BUDGET	1976 SPENT	1977 BUDGET
Water Supply:			
Superintendent	\$6,052.58	\$6,220.98	\$6,512.00
Clerk	1,800.00	1,800.00	2,000.00
Source Supply-Labor	500.00	48.02	500.00
Pumping Station - Labor	100.00	00.00	100.00
Purification - Labor	1,100.00	1,040.59	1,200.00
Gravity System (Supplies & Expense)	250.00	221.20	300.00
Pumping Station	100.00	166.25	100.00
Purification	1,000.00	893.86	1,200.00
Power Purchase - Water	2,000.00	2,210.85	2,200.00
Structures	100.00	00.00	100.00
Administration			963.00
TOTAL:	\$13,002.58	\$12,601.75	\$15,175.00
Water Distribution Expense:			
Distribution - Labor	\$10,000.00	\$8,841.97	\$11,000.00
Meter Dept. - Labor	2,500.00	2,918.83	3,500.00
Meter Dept. (Supplies & Expense)	300.00	444.14	350.00
Other Dist. (Supplies & Expense)	750.00	799.69	700.00
Repair Mains (All Year)	1,500.00	2,132.17	1,800.00
Repair Mains (Summer)	1,200.00	1,128.76	1,500.00
Repair Services (All Year)	1,200.00	2,365.19	2,000.00
Repair Services (Summer)	200.00	131.44	300.00
Repair Hydrants	500.00	27.90	500.00
Hydrant Maintenance	1,200.00	1,464.57	1,300.00
Standby	390.00	397.50	390.00
Merit	289.73	00.00	307.00
TOTAL:	\$20,029.73	\$20,652.16	\$23,647.00
Sewer Collection Dept.:			
Superintendent	\$6,052.58	\$6,220.89	\$6,512.00
Clerk	1,800.00	1,800.00	2,000.00
Repairs - Sewer Mains	500.00	101.69	500.00
Repairs - Sewer Services	300.00	458.09	300.00
Sewer Purification (Exp.)		121.30	
Sewer Construction	1,000.00	2,065.24	1,000.00
Sewer Maint. - Labor	10,000.00	9,935.49	11,000.00

Power Purchase (Electric)	5,000.00	6,973.61	7,000.00
Other Supplies & Expense	300.00	167.91	300.00
Sewer Station Repairs	300.00	443.81	400.00
Standby Pay	390.00	397.50	390.00
Administration			963.00
TOTAL:	\$25,642.58	\$28,685.53	\$30,365.00

Secondary Treatment Plant:

Operator	\$11,000.00	\$10,034.00	\$11,435.00
Assistant Operators (2)	9,000.00	(1) 3,301.10	(1) 8,000.00
		(2) 4,728.82	(2) 3,000.00
Heat	1,000.00	930.82	1,500.00
Power	14,000.00	7,898.53	14,000.00
Chlorine	2,600.00	2,910.57	3,000.00
Maintenance & Supply	2,000.00	2,988.32	2,500.00
Telephone			600.00
TOTAL:	\$39,600.00	\$32,792.16	\$44,035.00

Tertiary Treatment Facilities:

[6 Months]

Labor			\$3,000.00
Equipment & Maint.			1,000.00
Spray System Maint.			1,000.00
TOTAL:			\$5,000.00

TOTAL SEWER:	\$65,242.58	\$61,477.69	\$79,400.00
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Other Expenses:

General Office	\$800.00	\$805.14	\$1,000.00
Postage	800.00	766.86	800.00
Insurance	10,000.00	8,916.67	11,000.00
Stationery & Printing	400.00	164.65	400.00
Relief & Pension	4,000.00	3,206.67	3,500.00
Storage & Shop Expenses	200.00	27.42	200.00
Transportation & Garage	1,800.00	3,887.49	3,000.00
Interest (Bonds & Notes)	8,308.87	8,480.87	7,302.00
Equipment Hire	500.00	224.00	500.00
Legal Expense	500.00	5.15	500.00
Social Security	2,700.00	3,785.16	3,000.00
TOTAL:	\$30,008.87	\$30,270.08	\$31,202.00

Capital Expense & Debt Reduction:

Bonds & Notes	\$95,878.08	\$86,993.30	\$128,862.33
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Hydrants			1,300.00
Sewer Pumping Station	2,000.00		2,000.00
Whitten Neck Refund	500.00	500.00	500.00
10" Water Main	5,500.00	1,943.67	00.00
Waumbeck Rd. 6" line	5,000.00	7,550.34	00.00
Varney Rd. Refund (Sewer Ext.)			1,041.00
Water Meters	3,000.00	2,889.02	3,000.00
Backhoe Replacement	15,000.00	13,660.31	00.00
Pickup truck	6,000.00	5,093.00	00.00
Crescent Lake Ave. Line replacemt.			10,000.00
Dump truck			9,500.00
Ductile Pipe Saw			500.00
Total:	\$132,878.08	\$118,629.64	\$156,703.33
Total Water Expense:	\$63,041.18	\$63,523.99	\$70,024.00
Total Sewer Expense:	\$25,642.58	\$28,685.53	\$30,365.00
Total Capital & Debt	\$132,878.08	\$118,629.64	\$156,703.00
Free Town Labor		\$2,280.82	
Secondary Treatment Plant	\$39,600.00	\$32,792.16	\$44,035.00
Tertiary Treatment			5,000.00
Total:	\$261,161.84	\$245,912.14	\$306,127.00

WOLFEBORO

WATER AND SEWER DEPARTMENT

SALES - 1976

Sales-Water (All year)	\$ 73,418.37	
Sales-Water (Summer)	14,337.76	
Hydrant Rentals	9,300.00	
Sewer Sales	109,291.03	
Interest Income - Investments	1,878.74	
Customer Interest Charges	1,178.88	
Sales Materials, Connect Fees, etc.	1,911.34	
Public Safety Building (Water & Sewer)	700.00	
TOTAL SALES		\$212,016.12
Less Total Expenses from Budget		-125,001.68
Less 1975 Depreciation Expenses		-29,832.62
Less Free Labor to Town		-2,280.82
PROFIT TRANSFERRED TO SURPLUS		\$54,901.00

WOLFEBORO
WATER & SEWER DEPARTMENT
TREASURER'S REPORT

RECEIPTS

Cash on Hand January 1, 1976	\$18,648.37
Florence Long, Collector	206,244.27
Certificate of Deposit Redeemed	83,533.00
Interest on same	1,695.74
State of New Hampshire	53,533.00

\$363,654.38

DISBURSEMENTS

Selectmens' Order Paid	\$357,841.75
Cash on Hand December 31, 1976	5,812.63

\$363,654.38

CLINTON T. PIPER
Treasurer

WOLFEBORO WATER AND SEWER DEPARTMENT

SUPERINTENDENT'S REPORT SEWER DEPARTMENT - 1976

This department had a very busy year with our own work and working with the people who televised and smoke tested our sewer mains. Also working along with the contractor at the Mill Street Station and Treatment Plant, mostly protecting our equipment and to aid them when they needed to locate underground water and sewer pipes. Also, learning to run the new equipment which has had its problems.

We have had two major breakdowns at the Mill Street Station alone, on control panels. This station is the heart of the system; if it does not operate they can lock up the Treatment Plant and throw away the keys since the Mill Street Station pumps all sewerage to be treated. At times, the way the sewerage has been treated at the Secondary Treatment Plant, due to problems that exist there, I don't like to pump it up there. 56,045,000 gallons of sewerage was treated in 1976.

If the design people of these plants were as qualified in their job as the crews that build them, it is possible we would have a better working plant. It seems the various Boards and Agencies who approve the plans for the Town should do a little more home work before accepting them.

The flexible sewer rodder was not used much this year as the T.V. crew had to flush and clean the mains before they could use their camera.

Plans for 1977 are to start construction replacing sewer mains that are bad and to eliminate infiltration of ground water and illegal drains. Cellar drains and sump pumps dumping clean water are classified as illegal.

- 39 Plugged sewer services
- 11 Plugged sewer mains
- 6 New sewer services
- 6 Repairs to sewer services
- 1 Repair to sewer mains
- 1 Sewer manhole repaired
- 165 ft. 6" Akron tile sewer pipe replaced with Transite pipe-Union St.
- 325 ft. 8" Transite pipe - Varney Road sewer extension
- 3 New Sewer manholes
 - (1) Center Street
 - (1) Union Street
 - (1) Varney Road

H. FRED OSGOOD, Superintendent
Sewer Department

WOLFEBORO POLICE DEPARTMENT

1976

Herewith a report of the Wolfeboro Police Department for the year 1976 and comparisons with the year 1975. Also included are the annual budget, the activities for the year and the Chief's report.

A substantial increase in criminal cases is shown in the year 1976, especially in the area of juvenile cases with 101 juveniles appearing before the juvenile court. Many of these cases involved major crimes. This increase should be of great concern to the Wolfeboro community.

Traffic during the summer months appeared to be on the increase as well as the numbers of people who attended the many outdoor activities associated with Wolfeboro. Although there was no increase in crimes of violence which often take place where so many people from all walks of life are brought together, we have to protect ourselves against such a possibility which requires many extra policemen, who in turn must be paid.

With the increased enrollment in our schools in Wolfeboro and the extra-curricular activities which these schools generate, your Police Department is sometimes hard put to supply these functions with the necessary number of police officers. It is apparent that Wolfeboro is no longer to be considered as a summer town, as we in the Police Department notice no substantial decrease in our services during the winter months.

Training for the year was minimal with the exceptions of Lieutenant Stevens and Special Officer Severy being awarded associate degrees in Criminal Justice from St. Anslem's College in Manchester. The Police Department is proud of these accomplishments.

The Department once again had a very successful Christmas program made possible only by the generosity of donors to the program, which includes the members of the Department and the families as well as the townspeople. We wish to thank all those who participated so unselfishly to this program.

We also wish to thank those people who are a part of our "Good Morning Project" and urge anyone who might be interested to contact Lorrie Copplestone at the police station for full information on it.

We wish to thank all members of the various town departments who were helpful to the Police Department in so many ways & to pledge our support to them in the year 1977.

Respectfully submitted,
ARNOLD H. WENTWORTH, Chief

WOLFEBORO POLICE DEPARTMENT

Activities - 1976

ACTIVITY	1975	1976
Accident investigations	93	95
Criminal investigations	205	319
Juvenile complaints	93	154
Miscellaneous complaints	1044	1051
Special details	901	1028
Aids Rendered	3966	4458
Stolen motor vehicles	11	7
Untimely deaths	5	4
Criminal Arrests	423	357
Adult Court Cases		256
Juvenile Court Cases		101
Motor Vehicles Arrests	58	49
Summons Issued	176	97
Motor Vehicle Warnings	960	1209
Motor Vehicle Check-ups	1759	2002
Parking Violations	227	304
Breath Tests (all departments)	39	44
DWI Arrests	37	38
Drug Arrests	64	27
Doors/Windows open	48	142
Court Attendance	455	450

Cruiser Mileage:

1973 Plymouth	7303 miles
1974 Plymouth	26,245 miles
1975 Plymouth	33,788 miles
1976 Pontiac	37,251 miles

104,587 miles

WOLFEBORO POLICE DEPARTMENT

BUDGET & EXPENDITURES - 1976 PROPOSED BUDGET - 1977

ITEM	1976 BUDGET	1976 EXPENDED	1977 BUDGET
Permanent Salaries	\$82,855.50	\$83,470.85	\$96,960.80
O / Time, permanent	7,500.00	7,709.26	7,500.00
Holidays			3,398.82
Longevity	132.00	1,596.00	
Additional police	7,500.00	7,753.75	9,000.00
Commissioner's salary	300.00	300.00	300.00
Police retirement	6,119.11	5,843.67	6,773.26
Telephones	1,500.00	1,445.52	1,500.00
New cruisers (2)	4,600.00	4,629.39	9,600.00
Uniforms-equipment	1,700.00	1,610.35	2,000.00
New Equipment	800.00	252.00	1,650.00
Supplies	1,500.00	1,162.07	1,500.00
Misc. expense	500.00	411.77	500.00
Training	600.00	42.10	1,000.00
Insurance	100.00	80.50	100.00
Breathalyzer	800.00	510.00	800.00
Merit allowance	691.86	478.00	697.12
Radio repairs	700.00	625.21	750.00
Officer's expense	100.00	145.00	100.00
Station Maintenance	200.00	84.36	200.00
	\$118,198.47	\$118,149.80	\$144,130.00

INCOME - 1976

Breathalyzer fees	\$392.00
Pistol Permit fees	40.00
Parking fines	175.00
Explosive permit fees	4.00
Miscellaneous income	359.24

PAID TO SELECTMEN \$970.24

Turned over to town office - 1973 Plymouth cruiser .

PARKS AND RECREATION DEPARTMENT

1976

The Winter of '76 saw an increase of skiers at Abenaki Ski Area of about 100%. In the past Abenaki seemed crowded with around 75 people, the past year we had anywhere from 160 to 236 people a day on a busy weekend.

I laid out two new trails during the winter and then this summer, with the help of volunteers using chain saws, we were able to cut out the trails to the extent we know where they will go. In 1977, we will have to double the width and bulldoze the rocks and boulders out of the way. At this point, the trails are somewhat skiable but I do not recommend using your good skis. I hope this work can be finished before the snow falls next ski season.

Of course, the big thing was the purchase of a Tucker Snow-cat from the Ed Gill Corporation. The purchase money was received from many people making donations to the Abenaki Equipment Fund. The program was sponsored by the Abenaki Ski Patrol which is a member of the National Ski Patrol. The "Cat" has been a great help in rescue, grooming the slopes and doing maintenance around the area.

I wish to thank all of the volunteers who have helped throughout the year at Abenaki. My special thanks to Sam Snow who has given so much of his time and mechanical abilities to Abenaki. In case you do not know him, he is the man with the big beard and the Inca Indian knit hat who is busy helping with the grooming of the snow, ski repair, liftline or wherever he is needed. Sam is an expert with a chain saw and mechanic's tools. If a needed part is not available, he will make one. We have made all of our snow grooming equipment which would probably have cost about \$5,000. Sam made it from stuff we picked up from the dump. Many thanks to Sam Snow.

My sincere thanks goes also to our 13 National Ski Patrolmen who assist with the constant patrolling of the busy slope and trails. Training of these patrolmen is provided by Class Instructors Gordon Wright, Calvin Flagg and other First Aid specialists.

We obtained a reprieve from the N.H. Aerial Tramway Safety Board until October 31, 1977. By that time we will have to remove all wiring from the poles that also carry the rope tow and lights. If we do not meet the reprieve deadline, we will be closed down until the situation is corrected.

The X-Country Ski trails around Abenaki have been maintained by a group of volunteers and much thanks must be given to Cal, Verna and Steve Flagg, Howie and Jimmy Bean, and Pete and Judy Cole for all the work they have done which has made the X-Country trails more enjoyable to the enthusiast.

Abenaki Ski Area hosted the Girl Scout Camporee last summer for the Swiftwater Girl Scout Council. About 7 troops took part in the 3 day program which included camping, cooking, field work, hiking, nature study and having a good time.

Last winter the skating rink was put on the parking lot in back of the Shopping Center which was not satisfactory. In the winter of 1977, it will be on the ballfield, under the lights, and there will be two rinks. One for hockey and one for general skating.

I organized a Youth Hockey League for the coming season, with the help of Pete Stanard as Coach. This League will include boys and girls from grades 4 to 6. We do not plan to have any competition games with other teams this first year because we want to teach the boys & girls how to skate and play the game. It looks as though we may have 2 or 3 hockey teams and will be looking for sponsors next year for each team, as well as some more hockey coaches to assist Pete Stanard.

Both Brewster and Carry Beach saw an increase in use last summer. This was probably due to the increase in Town population as well as new homes on Forest Road and the fact that more and more people are bringing guests.

We acquired 2 lifeboats from Camp Wyanoke. Plans were made to build docks in 1977 at Brewster Beach which could be used for instructing beginner swimmers and for use by the Swimming Team. The plans were turned down as being too costly. 1976 was our second year for the Swim Team - the coaches were Howie Pride and Mike Murray. With another season under our belt, we will be able to start early in 1977 to form a TIGHT team to participate in this program. The meets will have to be held away because we do not have the proper place and equipment for this event. Trophies will be awarded this year in meets that will be hosted by Wolfeboro Parks & Recreation.

The lifeguards at Brewster Beach were Mike Murray and Howie Pride. Assisting them in swimming instruction was volunteer Juanita O'Grady. I want to give a great deal of praise and credit to these young people for their fine work.

The Parks & Recreation Tennis Program was, as every year, a great success with more than 100 boys and girls entering the program. The department purchased a tennis ball pitching machine which was used in our teaching program.

This, our first year on the new Town Tennis Courts, was a very busy time. The Junior Tennis Program met on Monday, Wednesday and Friday, and the Adults on Tuesday and Thursday, from 9:00 A.M. to Noon each day. In addition to the Stan Gibson Tennis Clinic, the department sponsored 4 tennis tournaments - The Avis & American Express; the U.S. Professional Tennis Association in conjunction with Tennis Magazine; American Heart Association, and our own Parks & Recreation Tournament chaired by Sandy Newman.

For the first time, I had an assistant to aid with the summer programs - Miss Bonnie Rankin. She supervised the various play areas at Foss Playground and helped me with my tennis court program.

A new building was built at the tennis courts to shelter the Court Supervisor and serve also as storage for equipment.

The Wolfeboro Soccer Club played 10 games - won 5, lost 4 and tied 1. It was coached by Brede Klefos. The soccer team uses Brewster Academy facilities and equipment. I thank Brewster Academy for its continuing generosity to the Recreation Department.

We still have 5 basketball teams, made up of boys from the 4th, 5th and 6th grades. I want to thank Dennis Bean for the constant help, time and effort he puts into the Basketball Program. He has been doing this from the beginning. I want to thank all of the coaches, referees and timekeepers, and of course, a great deal of thanks to the sponsors, Hart Motor, WASR Radio Station, Wolfeboro Oil Company, North Conway Lumber and Diamond International. Congratulations to all of the players for their fine team spirit, effort and sportsmanship.

The newest and very successful addition to the Parks & Recreation Department is The Old Fire House Community Center which has been renovated by Rotary Club members, Senior Citizens and other organizations. Lloyd Brewster acted as chief co-ordinator and is presently House Committeeman for the Senior Citizens. Plans are being made to install air conditioning, using the Madeleine L. Brookes Memorial Fund.

The Department subscribed to six programs produced by U.N.H. - Theater Resources for youth, which were given once a week during the Summer on dancing, music, poetry/mime, arts and crafts. It was very well received by the children who enjoyed it very much. Funding for this program was paid by the Wolfeboro Bicentennial Committee as part of its bicentennial celebration for youth. I wish it could be an annual program. However, the funding would have to be the result of donations from interested people and organizations.

Mrs. Claude Bigelow, representing the Wolfeboro Garden Club, landscaped the field house most attractively. Mr. Ed Roundy planted trees around the tennis court, all purpose field and tot's area. The Department is most fortunate to have received so much interest and help with the landscaping. My sincere thanks.

I would like to take this opportunity to thank the many people, including other Town Departments, who have made donations of time, service and moral support to this Department.

DONALD K. BROOKES
Director of Recreation

PARKS AND RECREATION DEPARTMENT

BUDGET FOR 1977

	1976 BUDGET	1976 SPENT	1977 BUDGET
PARKS & RECREATION & SKI AREA:			
Wages, Motorman	\$900.00	\$1,104.50	\$1,600.00
Rent	200.00	200.00	200.00
State Registration	20.00	20.00	20.00
Telephone	145.00	255.46	200.00
Maintenance & Repairs	350.00	279.63	1,000.00
Condition & Seed Slope	350.00	343.00	350.00
Supplies & Lodge Repairs	158.00	123.47	200.00
Motor Repairs			150.00
Splice	50.00	-	60.00
Field Phones			25.00
Professional Services			500.00
TOTAL:	\$2,173.00	\$2,326.06	\$4,305.00
DIRECTOR'S EXPENSES:			
Salary, Director	\$6,116.00	\$6,233.33	\$6,500.00
Office & Stationery	95.00	64.06	95.00
Misc. & Clinics	100.00	99.90	100.00
TOTAL:	\$6,311.00	\$6,397.29	\$6,695.00
BACK BAY SKATING RINK:			
Labor, Operation	\$1,800.00	\$1,676.87	\$2,400.00
Supplies & Maintenance	125.00	294.00	285.00
Youth Hockey League Membership			10.00
TOTAL:	\$1,925.00	\$1,970.87	\$2,695.00
PARKS:			
Mowing	\$2,300.00	\$2,549.74	\$2,500.00
McKinney Park Monuments	300.00	-	
TOTAL:	\$2,600.00	\$2,549.74	\$2,500.00
BEACHES:			
Wages, Life Guards	\$2,710.00	\$2,489.72	\$3,190.00
Repairs & Maintenance	150.00	256.15	275.00

Supplies	150.00	145.97	150.00
Telephone	152.00	181.21	185.00
Winterizing	30.00	26.50	30.00
Trophies, Swim Team	30.00	30.90	30.00
Flutter Boards			135.00
Megaphone			75.00
Trunks & Jackets			50.00
TOTAL:	\$3,222.00	\$3,130.45	\$4,120.00
Part Time Help	\$1,000.00	\$920.00	\$1,000.00
Soccer Program	45.00	38.85	300.00
Snow Cat Purchase	2,500.00	2,500.00	-
TOTAL:	\$3,545.00	\$3,458.85	\$1,300.00
TENNIS PROGRAM:			
Pitching Machine	\$300.00	\$272.60	-
Supplies & Trophies	327.00	368.99	90.00
Memberships	42.50	39.50	43.00
Bang Board	155.00	-	-
Court Maintenance	50.00	71.25	50.00
Fence Bracing			500.00
Entrance Mats			60.00
Tennis Balls (3 gross)			306.00
Telephone			100.00
Tennis Program			
TOTAL:	\$874.50	\$752.34	\$1,149.00
DEPARTMENT TOTAL:	\$20,650.50	\$20,851.82	\$22,764.00

PUBLIC WELFARE REPORT

1977

	1976 BUDGET	1976 SPENT	1977 BUDGET
Aid to Soldiers & Families	1,000.00	-0-	\$1,500.00
Town Poor	2,500.00	-0-	8,000
Old Age Assistance	4,000.00	-0-	1,000.00
Aid to Permanently & Totally Disabled	5,000.00	-0-	6,000.00
Foster Care - Juvenile	-0-	-0-	5,000.00
Meals-on-Wheels			3,000.00
TOTAL:	\$12,500.00		\$24,500.00
Balance on Hand January 1, 1976:			
Savings Account, Kingswood Bank & Trust		\$10,625.15	
Checking Account, Kingswood Bank & Trust		2,965.18	
Checking Account, Wolfeboro National Bank		12,335.05	
			\$25,925.38
Receipts in 1976:			
State of N.H. OAA Reimbursement		\$99.60	
Interest on Savings Accounts		518.39	
			\$617.99
			\$26,543.37
Less: Disbursements in 1976:			
Old Age Assistance and INC		\$2,678.17	
Aid to Permanently & Totally Disabled		5,106.25	
Town Poor		10,199.21	
Aid to Soldiers & Families		1,588.71	
Foster Care - Juvenile		1,634.40	
			\$21,206.74
Balance on Hand December 31, 1976			\$5,336.63

REPORT OF THE PUBLIC HEALTH NURSING ASSOCIATION 1976

As in past years the Nursing service has continued to expand this year.

In addition to the six towns already being served by our Agency, Sandwich has joined us in a pilot program.

The service has also expanded to offer Homemaker and Home Health Services by contract with Carroll County Health and Home Care Services.

We now employ two full time and three part time Nurses and one Physiotherapist continues on contract basis.

The regular monthly immunization clinics have been held as usual and the Swine flu clinics had a good response. This was the first year that we had a table in the Rescue Squad tent at the Huggins Hospital Street Fair where many people stopped to have their Blood Pressure check.

Approximately 2,850 home visits were made by our nurses and 450 by our Physiotherapist.

We would like to gratefully acknowledge all donations and contributions to our fund drive. Without your support, it would be difficult for us to continue our services.

It has been pleasant knowing and serving everyone in our area and we are looking forward to another year of providing home health care.

Respectfully submitted,
M. VIRGINIA DOLAN, R. N.

PUBLIC HEALTH NURSING ASSN., INC. TREASURER'S REPORT December 31, 1976

STATEMENT OF REVENUES COLLECTED AND EXPENSES DISBURSED AND CHANGES IN FUND BALANCES FOR THE YEAR ENDED DECEMBER 31, 1976

	General Fund	Principal Fund	Total All Funds
REVENUES:			
Fees paid nurses	\$ 1,772.06		\$ 1,772.06
Medicare:			
Plan A	8,264.20		8,264.20
Plan B	11,898.58		11,898.58
Medicaid	4,596.61		4,596.61

Appropriations:

Wolfeboro	4,500.00	4,500.00
Brookfield	1,150.00	1,150.00
Wakefield	5,000.00	5,000.00
Effingham	900.00	900.00
Sandwich	1,350.00	1,350.00
Alton	2,000.00	2,000.00
Tuftonboro	1,800.00	1,800.00
Blue Cross 65	869.80	869.80
State of New Hampshire	99.60	99.60
Carroll County H.H.A.	270.00	270.00
Veterans Administration	1,015.20	1,015.20
Membership drive	1,515.07	1,515.07
Reimbursements	241.24	241.24
Donations	460.00	460.00
Interest	1,201.36	1,201.36
Fund raising projects	186.97	186.97

Total revenues	\$49,090.69	\$49,090.69
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EXPENSES:

Salaries, mileage reimbursement

and payroll taxes-Exhibit C	\$31,031.40	\$31,031.40
Auto operating costs	1,074.10	1,074.10
Contract services	4,298.40	4,298.40
Home health care	915.60	915.60
Medical and nursing supplies	557.99	557.99
Rent	615.00	615.00
Stationery and printing	405.98	405.98
Telephone and telegraph	621.52	621.52
Other office costs	417.35	417.35
Dues and subscriptions	43.00	43.00
Legal and accounting	610.25	610.25
Laundry	86.42	86.42

Insurance other than auto	668.00	668.00
Other general costs	126.21	126.21

Total expenses	\$41,471.22	\$41,471.22
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EXCESS OF REVENUES

OVER EXPENSES	\$ 7,619.47	\$ 7,619.47
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FUND BALANCES,

DECEMBER 31, 1975	\$ 7,294.32	\$12,663.00	\$19,957.32
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FUND BALANCES,

DECEMBER 31, 1976	\$14,913.79	\$12,663.00	\$27,576.79
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CATE MEMORIAL LECTURE COMMITTEE

January - December 1976

The Committee did not sponsor a program during the calendar year 1976. Plans will be made in early 1977 for a presentation during 1977.

Balance on hand, January 1, 1976		\$1,517.86
RECEIPTS:		
Interest, 11-26-76	\$ 76.63	
From Cate Fund, 11-26-76	300.00	
		<hr/>
		\$ 376.63
		<hr/>
		\$1,894.49
Balance on hand:		\$1,894.49

COMMITTEE:

Damon Russell, Superintendent, Gov. Wentworth Regional School District
David M. Smith, Headmaster, Brewster Academy
Etta Drake, President, Wolfeboro Women's Club
Gordon Avery, President, Wolfeboro Rotary Club
Roger A. Plummer, Pastor, First Congregational Church, Chairman

DR. ROGER ALLISON PLUMMER,
Chairman

REPORT OF TRUSTEES OF TRUST FUNDS

January 3, 1977

To the Board of Selectmen
Town of Wolfeboro, N.H.

Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1976.

Respectfully submitted,
VERNON JOHNSON, Treasurer
JOHN W. McDERMOTT
JOHN M. BALLARD

TRUSTEES OF TRUST FUNDS WOLFEBORO, N. H.

SUMMARY OF INCOME AND DISBURSEMENTS CEMETERY FUNDS

	Balance 12/31/75	Received 1976	Expended 1976	Balance 12/31/76
CATE GENERAL FUND		\$3,079.72		
Town of Wolfeboro			\$2,079.72	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Huggins Hospital			200.00	
Congregational Church			200.00	
Lakeview Cemetery Association			100.00	
CATE BAND CONCERT FUND	\$ 327.88	322.06		\$ 349.94
Kingswood High School			300.00	
CATE SMITH PARK	1,254.71	969.80		1,941.26
Park Maintenance			283.25	
CATE FUND FOR SCHOOLS	232.73	262.37		262.37
Kingswood High School			232.73	

TOWN OF WOLFEBORO				
SCHOOL FUND	417.04	475.70		475.70
Kingswood High School			417.04	
GREENLEAF CLARK FUND		337.23		
Brewster Memorial Library			337.23	
ELIZA HANSEN FUND		95.47		
Brewster Memorial Library			95.47	
TOWN OF WOLFEBORO				
PARSONAGE FUND	760.36	261.58		1,021.94
GEESER RICH MEMORIAL FUND	585.45	2,311.30		646.75
Paid to Beneficiaries			2,250.00	
MARTIN ROAD FUND		534.37		
Town of Wolfeboro			534.37	
CAROLYN PARKER FUND	456.73	953.42		260.15
Scholarships Awards			1,150.00	
TOWN OF WOLFEBORO				
RESERVE FUND		128.07		
Transferred to Principal			128.07	
WOLFEBORO HIGH SCHOOL				
ALUMNI PRIZE	32.58	28.62		46.20
Prize Award			15.00	
BLAKE FOLSOM FUND		2,227.97		
Town of Wolfeboro			2,227.97	
ABBIE COTTON FUND		55.79		
Cotton Mountain Church			55.79	
ALICE PETRIE FUND	2,401.86	746.22		2,333.23
Paid to Beneficiaries			814.85	
TOTAL	\$6,469.34	\$12,789.69	\$11,921.49	\$7,337.54

REPORT OF TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H. DECEMBER 31, 1976

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	How Invested	Bal. Prin. Beg. Year	New Funds Created
1919	Cate General Fund	Various	Common Trust	\$42,070.75	
1949	Cate Band Concert Fund	Music	Common Trust	4,429.77	
1919-67	Cate & Smith Park	Parks	Common Trust	13,559.76	
1919	Cate Fund for Schools	Schools	Common Trust	3,693.00	
1917	Town of Wolfeboro School Fund	Schools	Common Trust	6,324.29	
1945	Greenleaf Clark Fund	Library	Common Trust	4,861.62	
1944	Eliza W. Hansen Fund	Library	Common Trust	1,433.63	
1945	Abbie M. Cotton Fund	Wolfeboro Church	Common Trust	744.70	
1917	Town of Wolfeboro Parsonage Fund	Churches	Common Trust	3,146.75	
1961	Geeser-Rich Memorial Fund	Aid to Aged	Common Trust	34,203.98	
1929	Martin Road Fund	Roads	Common Trust	7,386.07	
1955	Carolyn Y. Parker Fund	Education	Common Trust	12,022.05	
1929	Wolfeboro High School Alumni Fund	Latin Prize	Common Trust	362.02	
1969	Blake Folsom Fund	Roads	Common Trust	37,312.96	
1959	Town of Wolfeboro Reserve Fund	Soldiers Monument	Bank Deposit	2,972.47	\$128.07
1975	Alice Petrie Fund	Aid to Widows	Common Trust	7,412.10	33.42
TOTALS				\$181,935.92	\$161.49

** Reserve Fund liquidated and proceeds paid to Town of Wolfeboro

* Income transferred to Principal

Gains or (Losses) on Sale of Sec.	Bal. Prin. End Year	Bal. Inc. Beg. Year	Income During Yr.	Inc. Exp. During Yr.	Bal. Inc. End Year
\$ 666.07	\$42,736.82		\$3,079.22	\$3,079.22	
66.77	4,496.54	327.88	322.06	300.00	\$ 349.94
198.70	13,758.46	1,254.71	969.80	283.25	1,941.26
54.70	3,747.70	232.73	262.37	232.73	262.37
99.21	6,423.50	417.04	475.70	417.04	475.70
72.94	4,934.56		337.23	337.23	
20.65	1,454.28		95.47	95.47	
12.07	756.77		55.79	55.79	
49.88	3,196.63	760.36	261.58		1,021.94
494.73	34,698.71	585.45	2,311.30	2,250.00	646.75
115.57	7,501.64		534.37	534.37	
202.18	12,224.23	456.73	953.42	1,150.00	260.15
5.90	367.92	32.58	28.62	15.00	46.20
481.86	37,794.82		2,227.97	2,227.97	
	* *		128.07	128.07 *	
140.24	7,585.76	2,401.86	746.22	814.85	2,333.23
\$2,681.47	\$181,678.34	\$6,469.34	\$12,789.69	\$11,921.49	\$7,337.54

TRUSTEES OF TRUST FUNDS WOLFEBORO, N. H. SUMMARY OF INCOME AND DISBURSEMENTS CEMETERY FUNDS

	BALANCE 12/31/75	RECEIVED 1976	EXPENDED 1976	BALANCE 12/31/76
Lakeview Cemetery		\$ 318.85	\$ 318.85	
Hersey Cemetery		445.41	445.41	
Pine Hill Cemetery	\$ 197.00	142.43	142.43	\$ 197.00
Wolfeboro Center Cemetery		112.29	112.29	
S. Wolfeboro Cemetery	711.34	1,394.27	385.49	1,720.12
N. Wolfeboro Cemetery	2,553.05	489.73	159.13	2,883.65
Thomas Nute Cemetery	492.88	109.98	28.50	574.36
Whitten Cemetery	192.08	34.40	36.87	189.61
Weeks Farm Cemetery	159.11	32.50	9.50	182.11
Cotton Cemetery	538.40	113.78	54.62	597.56
Misc. Cemeteries	3,494.56	973.88	515.76 *	3,952.68
Cemetery Reserve Fund	94.36	75.64		170.00
TOTAL	\$8,432.78	\$4,243.16	\$2,208.85	\$10,467.09
Town Appropriation	\$627.25	\$100.00	\$130.87	\$596.38

*Paid \$200.00 to Hersey Cemetery from Abbie Cotton Fund.

TRUSTEES OF TRUST FUNDS

WOLFEBORO, N. H.

SUMMARY OF INVESTMENT ACCOUNT CEMETERY FUNDS

Shares	SECURITY	INCOME	COST	MARKET
	Allegheny Power	\$122.00		
100	Gulf Oil	172.50	\$2,188.14	\$2,887.50
200	Gulf State Utilities	224.00	2,571.23	2,900.00
200	Indianapolis Power & Light	364.00	4,138.89	4,900.00
200	Long Island Light	78.00	3,658.56	3,650.00
	Middle South Utilities	264.00		
200	Ohio Edison	332.00	3,282.93	4,175.00
135	Pacific Gas & Electric	253.80	2,648.55	3,121.87
200	Pacific Telephone	240.00	2,836.93	3,600.00
100	Portland General Elec.	162.50	1,659.37	2,037.50
130	Texaco	195.00	3,534.87	3,607.50
5,000	Nat. Gas Pipe 9½-89	475.00	5,137.50	5,250.00
3,000	Pac. Gas & Elec. 8-00	226.00	2,625.00	3,000.00
5,000	Phil Elec. 123 / 4-81	637.50	5,344.50	5,687.50
	N.H. Sav. Bank No. 801926	451.88		
	Wolfeboro Bank No. 31539	44.98	184.99	184.99
Total		\$4,243.16	\$39,811.46	\$45,001.86

COMBINED FUNDS

Shares	SECURITY	INCOME	COST	MARKET
	American Elec. Power	\$211.50		
150	Baltimore Gas & Elec.	307.50	\$4,319.62	\$4,012.50
100	Bankers Trust	300.00	6,352.50	3,762.50
	Brown Group	120.00		
200	Central & Southwest	180.00	3,203.50	3,375.00
100	Chase Manhattan Bank	220.00	6,702.50	3,062.50
	Cincinnati Gas & Elec.	164.00		
100	Cleveland Elec.	256.00	2,708.20	3,462.50
300	Commonwealth Edison	477.50	7,908.36	9,487.50
	Delmarva Power & Light	180.00		
200	General Motors	1,110.00	17,686.63	15,700.00
200	Gerber Products	250.00	8,344.26	5,050.00
100	Gulf Oil	172.50	2,048.85	2,887.50
	Kentucky Utilities	274.50		
350	Libby Owens Ford	700.00	13,960.17	13,081.25
262	Long Island Light	366.68	3,789.38	4,781.50

390	Maytag	643.50	13,977.84	13,845.00
	Middle South Utilities	132.00		
	New England Electric	183.50		
	N. Indiana P.S.	105.00		
100	Penn. Power & Light	135.00	2,061.11	2,225.00
150	P.S. Colorado	152.25	2,514.31	2,850.00
	Scott Fetzer			
200	S. Cal. Edison	298.20	4,800.17	4,575.00
425	S. Cal. Edison 4.32 percent pf.		5,770.87	5,525.00
100	S. N.E. Telephone	300.00	3,112.69	3,912.50
300	Texaco	600.00	7,390.61	8,325.00
600	Union Electric	804.00	14,053.71	9,450.00
	Colonial Income Fund	65.47		
	E & H Balance Fund	43.25		
526	E & H Income Fund	238.80	3,066.83	3,261.20
1497	Keystone B4 Fund	1,077.84	15,014.64	12,589.77
3,000	Commonwealth Ed. 83 / 4-05		3,206.25	3,198.75
15,000	Consolidated Ed. 43 / 8-92	656.25	8,850.00	9,450.00
3,000	Consolidated Ed. 93 / 8-00	118.75	1,753.50	2,042.50
10,000	L.A. Pow & L. 9½-99	937.50	10,250.00	10,500.00
5,000	Nat. Gas Pipe 9½-89	475.00	5,137.50	5,250.00
3,000	Utah P & L. 10¼-83	136.67	3,316.00	3,390.00
	Wolfeboro Bank No. 21246	105.10	378.34	378.34
	Amoskeag Bank No. 805138	163.36		
	Wolfeboro Bank CD No. 2665	128.07		
Total		\$12,789.69	\$181,678.34	\$169,430.81

WOLFEBORO - BREWSTER MEMORIAL LIBRARY

The Trustees of the Wolfeboro-Brewster Memorial Library, with a study committee of sixteen interested taxpayers in anticipation of the growth of this community and the awareness of the intolerable lack of book and reading space in the present library, used for over eighty-five years, have had Mr. Emerson Greenaway, U.S. Library consultant, and Mr. John Carter, architect, work together to plan a new library. This building will be adequate not only for the present fine collection of books but also for future additions to the collection.

The interior has been carefully studied to allow for adult and children reading areas, music center, space for art displays, kiosks for paperbacks, carrels for scholars, and an area for story-telling hours. A multi-purpose room is also included to accommodate public meetings.

Economy has been one of the goals: economy in construction, economy in arrangement so that a minimum library staff with Friends of the Library can handle all functions. Space will be flexible allowing for a low operating cost.

Avis M. Duckworth, State Librarian, inspected the plans with care on her visit to Wolfeboro.

The interest of the public has been appreciated. The public meeting held at Kingswood's auditorium in October, gave citizens an opportunity to discuss their feelings with the Trustees and the architect. We are grateful to the Selectmen for their support in applying for Federal Funds with the U. S. Department of Commerce, none of the ten million, however, has been allocated to Carroll County at this date. We continue to work on a pleasing exterior design befitting Wolfeboro without sacrificing the well-arranged interior, heating and cooling and lighting details, also on the best means of financing the project, and improving the services for the library card holders.

The Trustees thank those who have contributed time, money, memorials, and books to the library this year.

Respectfully submitted,
NANCY ELLIOTT
Secretary of the Trustees

WOLFEBORO - BREWSTER MEMORIAL LIBRARY

RECEIPTS

Cash on hand January 1, 1976	\$ 39.59
Fines	734.08
Books lost	60.37

Gift	3.00	
TOTAL		\$837.04

EXPENDITURES

Books	\$328.18	
Postage	162.67	
Supplies	78.13	
Cleaning	72.00	
Magazines	49.83	
Labor	5.75	
Binding	38.43	
ALA dues	30.00	
Cleaning typewriter	26.59	
Post Office box rent	8.00	
State Library for lost book	6.95	
Refund	5.07	
TOTAL		\$811.60

Cash on hand January 1, 1977	\$ 25.44
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REPORT OF THE LIBRARIAN

The yearly circulation of books, magazines, tapes, films and talking books was as follows:

Adult fiction	14,538
Adult nonfiction	9,850
Children's books	6,612
Tapes	1,234
Talking books	34
Films	19
TOTAL CIRCULATION	32,288
Borrowed from the State Library Bookmobile	733
Borrowed from the State Library or other libraries on inter-library loans	172
Books added during 1976	754
Of these, gifts numbered	88

Our shut-in service to those who are unable to come to the Library has been maintained, and the circulation of tapes in the Outreach Program brings pleasure to many.

I wish to express my appreciation of the work of volunteers and of members of the Library staff.

GLADYS H. TUTTLE
Librarian

WOLFEBORO-BREWSTER MEMORIAL LIBRARY

TREASURER'S REPORT For Year Ending December 31, 1976

	PRINCIPAL ACCOUNT	GENERAL ACCOUNT	BUDGET 1977
Balance Checking Account 1/1/76	\$	\$1,195.15	\$
Balance Principal Account 1/1/76	45,024.12		
Balance Checking Account 1/1/77			939.74

RECEIPTS

Estate of John Brewster		3,000.00	3,000.00
Town of Wolfeboro		13,000.00	17,000.00
Clark Fund		295.84	300.00
Cate Fund		200.00	200.00
Hansen Fund		82.88	75.00
Wentworth Fund (Withdrawal)		175.00	175.00
Eaton & Howard (Dividends)		831.69	800.00
Broad Street Investing (Dividends)		283.21	250.00
Mass. Investors Trust (Dividends)		84.23	100.00
General Fund (Withdrawal)		1,500.00	
Basford Trust Fund (Withdrawal)		2,000.00	
Lost Books		42.90	
Donations	130.00	40.00	
Savings Bank Interest	1,063.01		
TOTAL:	\$46,217.13	\$22,730.90	\$22,839.74

EXPENSES:

Salaries	\$	\$10,512.00	\$12,000.00
F.I.C.A. Tax		614.96	700.00
Books		3,702.83	4,000.00
Magazines & Papers		702.11	800.00
Supplies & Equipment		219.41	800.00
Telephone		249.16	300.00
Bulletin		299.00	350.00
General Expenses		94.35	150.00
Robert J. Corcoran (Fund Raiser-Survey)		3,566.04	
John A. Carter (Architect)		1,408.30	3,000.00
Outreach Program			100.00
Legal Fees		423.00	
Withdrawal from Savings	3,675.00		
TOTAL:	\$3,675.00	\$21,791.16	\$22,200.00

Balances December 31, 1976	\$42,542.13	\$ 939.74
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Principal Account December 31, 1976

Savings Bank Accounts	\$18,623.57
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223 Shs. Broad Street	3,179.18
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234 Shs. Mass. Investors Trust	3,499.26
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1,927.129 Shs. Eaton & Howard	
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Balanced Fund	17,240.12
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TOTAL:	\$42,542.13
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WOLFEBORO DISTRICT COURT

TO THE SELECTMEN OF THE TOWN OF WOLFEBORO:

The financial report of The Wolfeboro District Court for the calendar year of 1976 is respectfully submitted for inclusion in the Annual Report of the Town of Wolfeboro:

FINES AND FORFEITURES ACCOUNT

RECEIPTS:

Balance in checking account 1 January 1976	\$48.13	
Motor vehicle violations	30,685.16	
Boat violations	225.00	
Fish & Game violations	610.00	
Drug violations	3,075.00	
Assault	110.00	
Resisting Arrest	75.00	
Disorderly Conduct	665.00	
Criminal Mischief	100.00	
Criminal Trespass	150.00	
Town Ordinances	445.00	
Intoxication	185.00	
Bail Fees	24.00	
Transferred from Bail Account	21.34	
Burning w / o permit	25.00	
Offensive Matter	10.00	
Failure to answer summons	100.00	
Contributing to Delinquency	50.00	
Impersonating Officer	50.00	
Unlicensed Dog	15.00	
Reimbursement Judicial Seminar Expense	4.18	
Writs	12.60	
Entry Fees & Executions	123.00	
TOTAL RECEIPTS		\$36,808.41

FINES AND FORFEITURES ACCOUNT

EXPENDITURES:

Town of Wolfeboro	\$14,900.00
N.H. Dept. of Safety - Vehicle	16,854.20
N.H. Dept. of Safety - Boat	149.00
N.H. Fish & Game Dept.	285.00
Bail Fees	30.00
Witness Fees	1,677.50
Breathlyzer Fees	370.00

New England Telephone	438.49
Printing	663.05
Office Supplies	123.11
Postage	109.00
Other Expenses	1,111.28
Judicial Publications	60.00
Clerk Bond & Dues	45.00
Judge / Special Judge Dues	130.00
Clerk Assistance	450.00
Special Judge Duties	250.00
Judicial Seminar Expenses	141.28
Debit Memo (Quinn)	20.00
Town of Sandwich (Unlicensed Dog)	15.00

TOTAL EXPENDITURES	\$36,710.63
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TOTAL RECEIPTS	\$36,808.41
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TOTAL EXPENDITURES	36,710.63
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Balance in checking account

31 Dec 76	\$97.78
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BAIL ACCOUNT

RECEIPTS:

Balance in account 1 January 1976	\$1,071.34
Bail received	17,964.00
Small Claims Receipts	441.00
Passport Fees	50.00

TOTAL RECEIPTS	\$19,526.34
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EXPENDITURES

Bail Returned	\$2,494.00
Forwarded to Superior Court	6,875.00
Transferred to Wolfeboro District Court	4,755.34
Bail Fees	6.00
Town of Wolfeboro (Small Claims)	441.00
U. S. State Department (Passport Fees)	50.00

TOTAL EXPENDITURES	\$14,621.34
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TOTAL RECEIPTS	\$19,526.34
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TOTAL EXPENDITURES	14,621.34
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Balance in account 31 Dec. 1976	\$4,905.00
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DON G. GUZMAN, Clerk

REPORT TO THE TRUSTEES OF THE LIBBY MUSEUM

September, 1976

The 1976 season at the Libby Museum began early this year. During the first two weeks of May the interior walls and trim were painted. Also during that time and throughout June the director worked with Nelson Newcomb to move and install the collection of the late Everett Newcomb, which was given by the family in 1975. Each item was numbered and catalogued by the Dows Corner Shop in Tuf-tonboro.

Before the Museum officially opened there were several curious visitors, including a group from the Sanford Middle School who had come to ride the Wolfeborough Railroad also. On May 29, the Director attended a one-day conservation workshop at the Manchester Historic Association, where curatorial methods for small museums were discussed.

Working at the Museum this summer were two part-time, CETA-funded aides, Jennifer Allen, who worked at the museum last year, and Patti Morgan. Both girls worked hard on the installation of the Newcomb Collection, and should be commended for their efforts throughout the summer. One special project of theirs, which proved to be the main attraction with the younger visitors, was a large terrarium, which held plants, ferns, mosses, and at various times five toads, a red eft, a striped salamander, a snail, an ant colony, spiders and worms.

Camp memberships were again solicited to gain support from the camps in the area who come regularly on rainy days. Pierce Camp Birchmont, Kehonka, Camp Alton, Belknap, and the Windrifter took part in the program. Camps Quinebarge and Kabeyun also came frequently, as did groups by boat from Sandy Island Camp.

On Sunday afternoon, July 18, an open house was held to mark the opening of the Newcomb collection, which had been two years in the process of being installed at the museum. Many people took advantage of this opportunity to see the changes at the museum and all were impressed with the new collection.

A beginning venture in the educational field, and one which proved to be very successful, was a lecture on Loons in New Hampshire by David Hammond and Ralph Kirschner, both of the New Hampshire Audubon Society. About sixty people came for the free slide and lecture presentation. Enthusiastic discussion followed, and the evening proved to be very enlightening and enjoyable.

Another fund-raising cocktail party was held this year on a very hot Saturday afternoon, August 21. Although the turnout was not as good as last year, those who came had a good time, and about \$300 was raised for the museum. This money will enable us to maintain the present collection and the building, and to provide new exhibits and programs for next year.

While the money that the museum took in from admissions was up again this year, expenditures also rose sharply. Much repair and repainting had to be done to

many exhibits and cases; the job is fairly well completed now. We were able to open the large cases that hold the moose and caribou skeletons and to clean them thoroughly, then to paint the backs and floors. Other smaller cases were also cleaned and painted. Several exhibits in poor condition or of lesser interest were carefully put in storage. The existing storage areas and their contents were cleaned and reorganized. An inventory of the collection on display was done by the museum aides and the director; an inventory of the storage items needs to be completed.

Gifts this summer, besides the nearly 600 pieces in the Newcomb collection, include a pair of blacksmith's tongs from Jackson Emery, former director; a late 17th century sword from Massachusetts, given by Francis W. Rogers; several trophies shot by the late Ralph Carpenter, and a copy of Dr. Libby's book "A Neglected Phase of Dentistry." A packet of correspondence to the Libby family was received from a Massachusetts man. Bruce Lauber again lent a barred owl and a muskrat. An American or Common egret, a large white bird which flew into some power lines and was killed, is being mounted for the museum's collection by David Perkins of Center Barnstead. He also has a beaver which the museum will purchase for next season to replace the old one which is in very poor condition.

The New Hampshire Archeological Society studied the Indian artifacts and dugout canoes at the museum this summer, and were interested in having our support for their programs. We distributed about a dozen applications for membership in that society to interested people. The museum bought 100 Maps of Indian Trails and Campsites in New Hampshire, published by the Society, which we offered for sale at 25c each, making a slight profit. The Archeological Society is beginning to work on revising a similar map of the Lakes Region Indian Trails and Campsites, which was published and sold by the Libby Museum at one time.

At the end of the season, the Trustees gave their permission for the museum to lend some of its animals to the Nashua Children's Museum for exhibition this winter. The Director will assume responsibility for the return of these animals. They will be in a warm environment this winter, which is better for their preservation than in the unheated museum. Most important, they will be on display, whereas if they stayed in the museum no one would be seeing them. This loan also has meant a great deal of publicity in the Nashua to Manchester area which may benefit the Libby Museum next summer.

Again there are many people to whom I have become indebted over the summer. Eleanor Bigelow and the Wolfeboro Garden Club worked hard and the flowers at the museum this year looked beautiful, despite the Japanese beetles. The Municipal Electric Department gave good-humored assistance whenever needed, which I really appreciated. Thanks also to Town Manager Guy Krapp, the Selectmen, Bud Swaffield, Priscilla Hodges, Peter Shulman, Nelson Newcomb, the crew at Bradley's, and everyone who contributed to make my last summer here the best one ever.

Respectfully submitted,
MARGARET J. MOODY
Director

LIBBY MUSEUM ACCOUNTING

Through December 31, 1976

BALANCE - Cash on Hand January 1, 1976	\$1,068.51
Donations - 1976	2,272.76
Gift - 1976	500.00
Memberships	75.00
Reimbursement (Swift)	157.00
TOTAL	\$4,073.27

DETAILED STATEMENT OF PAYMENTS

New England Telephone Co.	\$ 198.57
The Lakes Region Assoc. (Advertising)	260.00
Margaret Moody	1,500.00
Dover Distributing Co. (Paint)	107.70
Nassau Contracting Co. (Bal. of Painting Contract)	125.00
Wolfeboro Hdw. Co., Inc. (Paint)	38.18
The Stationery Shop (Supplies)	31.53
Bradley's Hardware Co., Inc. - Paint & Cleaning Supplies	96.10
Municipal Electric Dept. (G. Corson - Mowing)	151.79
Sentry System, Inc. (Labor on Alarm System)	22.50
Gene's of Wolfeboro (Paint)	16.50
Carroll County Independent (Newspaper Ad)	11.10
Diamond International Corp. (Lumber & Hardware)	27.91
Kingswood Press	18.00
N.H. Archeological Society (Indian Trail Maps)	20.00
Misc. Items	38.16
Treasurer, State of N.H. - S.S. Tax, Museum Share	87.78
E. Steadman, Tuftonboro Tax Collector (Taxes Park Lot)	57.09
	\$2,807.91
BALANCE IN CHECKING ACCOUNT - DECEMBER 31, 1976	\$1,265.36

WOLFEBORO HISTORICAL SOCIETY

1976

1976 was a busy year for the Wolfeboro Historical Society. Monthly meetings with relevant programs were held each month except December. The Society now enjoys the use of the Community Center on Lehner Street for its meeting place.

The Town made extensive repairs to the foundation of the chimney and fireplaces of the Clark House during the Spring, prior to its opening for the Summer. The Society spent over \$3,000.00 to restore, paint, and paper the Clark House to make it look its best for the Bicentennial. To carry out this work, the Society exhausted the surplus funds which came to it through the sale of the Parker History of Wolfeborough. The restoration work was carried out under the leadership of Mrs. Dorothy Morse and an efficient committee.

The Society participated in the Bicentennial celebration with a float in the Fourth of July parade, decorated by Mrs. Edwin Craigie and her committee. The float displayed the beautiful replica of the Governor Wentworth mansion, built by Mr. George Casebolt. The replica was also displayed on July 4th, at the community church service at Wolfeboro Center, a Bicentennial event. The replica was then put on display in the old Schoolhouse on the Clark House grounds where it was a major attraction all Summer long. It was also exhibited at the Rotary Market Place at Kingswood Regional High School on October 9, 1976. During this Winter, George Casebolt is building miniature furniture for the replica which will add to its historical interest.

The Clark House was open week-day afternoons during July and August and a good number of tourists and local people visited it. Mrs. Helen Fetzer served as curator, assisted by Mrs. Helen Sullivan, Miss Dawn MacLeod and volunteers from the Society.

The Garden Society helped to beautify the grounds with a colonial herb garden and other plantings. Mr. Morrill Brown served as caretaker and kept the grounds neat and attractive.

The money received from the Town plus assistance from the Bicentennial Committee plus the \$1.00 admission fees to the Clark House, plus membership dues and special gifts, plus the sale of Parker Histories and the "Saga of a Palace" (reprinted in 1976) enabled the Society to finish the year in the black.

The Society is grateful to the Selectmen, to Mr. Guy Krapp, Mr. Russell Chase, Mr. Don Brookes, to the loyal and diligent officers, directors and committee members who worked long and hard to make 1976 a memorable year as Wolfeboro shared with the nation in its Bicentennial.

CLAYTON M. WALLACE
President

BOARD OF ADJUSTMENT REPORT

1976

Thirty cases were reviewed by the Board of Adjustment during the year of 1976, twenty were for variances and ten were for special exceptions. Two variances were for conversion to multi-family dwellings, six involved lot requirements, two were parking variances, one was for greater than 25 percent expansion for non-conforming use, four involved change of use, two were for sign variances, one for above ground storage of volatile fuel and one for two dwellings on one lot. Five special exceptions were for home occupations, two were for house trailers, one each for non profit housing for elderly, industry and horse on less than one acre.

Twenty-four appeals were granted, four were denied and two were withdrawn with no decision rendered.

ROGER MOODY, Chairman
PHILIP OXNAM
JACK HILDRETH
PETER SHULMAN
GORDON READE

PLANNING BOARD REPORT

1976

The Planning Board met approximately thirty times during the year. Most of its energies were expended dealing with the proliferating growth Wolfeboro is experiencing. This growth can best be expressed by the fact that the Board discussed and approved forty-nine different subdivisions and survey plans during the year.

The formation of the community's master plan continued at a slow pace. Plans for 1977 initially indicate that a good deal of work will be done in this vital area.

BARRY N. LOUGEE, Chairman
ROGER F. MURRAY, III, Vice Chairman
BRENDA E. McBRIDE, Secretary
RUSSELL G. CLAFLIN
HENRY S. MAXFIELD
ROGER MOODY

CONSERVATION COMMISSION

ANNUAL REPORT

1976

The Town Conservation Commission has carried out the following activities:

Survey and registration of the deed on the Tutt Lot on Route 28.

Did research on a solid waste management program.

Recommended to the Board of Selectmen that the Town no longer seek sites for, nor carry on sanitary landfill, but instead, initiate a program of incineration of combustible waste.

Also, the recycling of salable trash such as metals, glass, newsprint and corrugated paper should be a part of the program.

Organized and carried out a public meeting on a Resources Recovery plan.

Reviewed and presented to the Planning Board, some pertinent ideas for their consideration in the development of a Master Plan for the Town of Wolfeboro.

A scholarship to the Spruce Pond Conservation Camp was again made available to a high school student.

The Commission was very ably assisted by Mark Bickford, a Forestry student at the University of New Hampshire, who served as an intern and did valuable work by spending many long and tedious hours researching boundaries, titles and deeds on Town-owned properties.

We regret to say that because of the pressure of added work to his teaching position, Mr. Richard O'Donnell found it necessary to relinquish his chairmanship and to withdraw from the Commission. His devotion, expertise and leadership were valuable assets to this Commission.

WAYNE SHIPMAN, Chairman
PETER D. BREWITT
C. WARREN BRODRICK, D.M.D.
HENRY S. MAXFIELD
STEVEN McLOY
THEODORE C. NEWMAN
ARLENE BATTLES (Associate Member)
RICHARD M. O'DONNELL

CONSERVATION COMMISSION

STATEMENT OF RECEIPTS Expenditures and Status of Conservation Fund

	1976 BUDGET	1976 EXPEND.	1976 SAVINGS ACCT. BALANCE
	\$1,250.00		
Balance in Savings Account as of 01 / 01 / 76			\$13,288.72
Survey of Tutt Lot		\$90.00	
N.H. Assoc. of Conservation Commissions		50.00	
Balance of 1976 Appropriation in Savings Acct.			1,110.00
Total Expenditures:		\$140.00	
Balance in Savings Account 12 / 31 / 76:			\$15,140.99

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	84	58.85
Town	5	1.00

E. SVEN CARLSON
District Fire Chief
CHARLES FOSS
Forest Fire Warden

WOLFEBORO FIRE DEPARTMENT

CHIEF ENGINEER'S REPORT

To the Board of Selectmen, Town Manager and the Inhabitants of the Town of Wolfeboro.

I hereby submit my report for the year 1976:

The Department answered a total of 87 alarms for the year, which consisted of 62 still alarms, 18 box alarms, 5 engineer calls and 2 brush fires. The alarms consisted of structural, car, grass, brush, gas spill, many chimney fires and 1 false alarm.

In responding to the calls the Department traveled 527 miles, employed 480 man hours of labor, used 2,125 feet of $\frac{3}{4}$ inch hose, 2,650 feet of $1\frac{1}{2}$ inch hose, 4,050 feet of $2\frac{1}{2}$ inch hose and raised 322 feet of ladders.

The members of the Department assisted the local schools and the hospital with fire drills, inspected oil burner installations, three places of assembly for licensing, three homes for Day Care, two homes for Foster Homes and one shared home. They also held first-aid extinguisher classes for the hospital, bus drivers and shop classes at the Armory.

The new Mack tanker was delivered the first week in December. This truck has a 1,000 gallon tank, a 1,250 gallon pump and normal small equipment. New plectrons were purchased, new batteries for the fire alarm system, wire for a new box to be placed at Goose Corner and replacement of all wire were also purchased.

Several members of the Department attended the State Fire School at Fitzwilliams, New Hampshire and classes at the Gilford, New Hampshire Training Center. One member attended class on car fires at Concord, New Hampshire and one member attended class at the State Hospital on patient evacuation.

I would like to thank the Selectmen, Town Manager and various Town Departments for the cooperation that we received from them.

Respectfully submitted,
CHARLES E. FOSS, JR.,
Chief Engineer

FIRE DEPARTMENT BUDGET

	1976 BUDGET	1976 SPENT	1977 BUDGET
Apparatus Maintenance	\$ 820.73	\$ 969.73	\$1,020.00
Radio Maintenance	250.00	409.27	450.00
Fire Prevention Mat'l.	150.00	16.40	150.00
Telephone	1,300.00	1,521.02	1,620.00
Office Supplies	428.00	396.14	380.00
Fire Alarm	2,000.00	1,771.10	1,740.00
Insurance	635.00	646.00	675.00
Station Labor	49,388.17	51,297.09	56,783.63
Firemen's Retirement	3,083.00	3,390.93	4,117.81
Officer's Expense	475.00	246.50	520.00
New Equipment	7,195.00	5,972.73	4,215.00
Call Firemen's Pay	4,330.00	4,215.00	4,330.00
Merit Raise	331.00		331.00
Hydrant Tax	9,300.00	9,300.00	9,360.00
Material for Resale	500.00	595.88	600.00
Base Station	-	-	
Building Equipment	200.00	57.66	350.00
Additional Building Equip.	200.00	-	
TOTAL:	\$80,585.90	\$80,805.45	\$86,642.44

LIST OF FIRE DEPARTMENT PROPERTY PUBLIC SAFETY BUILDING

Tanker No. 1	\$53,600.00
Engine No. 1	15,000.00
Engine No. 2	1,000.00
Engine No. 3	100.00
Hose No. 2	1,250.00
Fire Boat	2,000.00
Forest Fire Truck	2,700.00
Fire Alarm and Radio	12,500.00
Fire Hose	8,500.00
Miscellaneous Equipment and Furniture	7,000.00
	\$103,650.00

REPORT OF MUNICIPAL ELECTRIC DEPARTMENT WOLFEBORO, NEW HAMPSHIRE

1976 ANNUAL REPORT

The Municipal Electric Department continued to experience an increase in the cost of purchased power from our supplier, Public Service Co. of N.H. The Public Service Company was granted a temporary increase in April and the Department reflected this increase in a 20.56 percent surcharge which appeared on our customers' bills throughout 1976. Fortunately, an error was discovered in the coal inventory of the Public Service Co. and the Department was given a refund reflected in the fuel charge of the last three months of 1976.

Fuel charges have appeared as a separate charge just below the regular rate on all bills since 1973. The Department purchases its power wholesale and passes the power suppliers' charge on to the customers.

Public Service Company, our supplier, established its fuel charge on a twelve month average ending in 1972. They determined the average cost of fuel at that time. Since January 1973, Public Service Company figures its average fuel cost per KWH produced each month and bills the difference.

The major reason for the increase in fuel charges is the price of oil and coal. However, the fuel charge can also increase if an efficient plant is not operating.

The Department, along with other N.H. utilities, has contested the increase in Public Service Co.'s wholesale rates before the Federal Power Commission.

The Municipal Electric Department continues to improve its distribution system. Spacer cable was installed from the Post Office to Pickering Corner and from Pleasant Valley Road to Springfield Point. There were no problems with low voltage at Springfield Point or Barndoor Island as in the past. Spacer cable provides adequate capacity, prevents outages, and is neat in appearance.

Several new lines were constructed and deposits made by the customers.

There were no major outages in 1976, however several poles were broken by automobiles.

Two new vehicles were purchased in 1976. A 4 wheel drive Chevrolet Pickup Truck and an International Bucket Truck. The manufacturer recommended retaining the bucket mechanism, which saved the Department a considerable amount of money.

The Municipal Electric Department continued to work jointly with the New England Telephone Company trimming lines and replacing poles.

In 1977 the Department plans to replace lines on Bryant Road to Cotton Valley Road, Hill School Camp Road and run a new line for the incinerator on Beech Pond Road.

The Municipal Electric Department has filed two reports. The first report is the budget which is a cash flow report by the Town's request. The second report is filed in accordance with The State of New Hampshire Public Utilities Commission. This report shows a balance sheet and a profit and loss statement. Material and Supplies are transferred to the various expense and asset accounts by a work order. Depreciation, insurance and interest are accrued on a yearly basis. Sales are recorded as charged in the various categorics.

Sincere appreciation is conveyed to all customers and departments for their cooperation in 1976.

DENNIS E. BEAN, Office Manager
Municipal Electric Department

MUNICIPAL ELECTRIC DEPARTMENT

1977 BUDGET

	1976 BUDGET	1976 SPENT	1977 BUDGET
INCOME:			
Cash on hand	\$105,941.28	\$105,941.28	\$132,852.76
Sale of Energy	1,010,000.00	1,090,264.35	1,125,000.00
Miscellaneous	31,000.00	28,843.63	31,000.00
Street Lights	16,000.00	16,882.55	16,000.00
Interest-Investment	1,000.00		5,000.00
TOTAL INCOME & CASH	\$1,163,941.28	\$1,241,931.81	\$1,309,852.76
EXPENSES:			
LABOR:			
Power Plant Regular Time	\$7,000.00	\$8,843.81	\$9,000.00
Power Plant O.T.	300.00	549.21	400.00
Line Crew Regular Time	63,200.00	63,531.03	67,130.00
Line Crew O.T.	3,000.00	2,725.68	3,000.00
Office Clerks	19,103.00	22,754.09	30,565.00
Meter Reader	10,605.00	10,955.07	11,046.00
Reserve for Longevity	664.00	108.00	276.00
Reserve for Merit	860.00	120.00	1,019.00
Town Labor (reimbursed)		7,096.89	5,000.00
TOTAL LABOR:	\$104,732.00	\$116,683.78	\$127,436.00
POWER SUPPLY:			
Purchased power	\$665,000.00	\$765,897.65	\$775,000.00
Fuel Oil	4,500.00	5,355.39	4,800.00
Maintenance Engines	200.00		300.00
Maintenance Acc. Equip.	200.00	467.51	400.00
Maintenance Building	300.00		300.00
Engine Supp. & Expense	500.00	755.87	700.00
TOTAL:	\$670,700.00	\$772,476.42	\$781,500.00
DISTRIBUTION TRANS- MISSION SERVICE:			
Material & Supplies	\$70,000.00	\$66,008.36	\$70,000.00
Transformers	6,000.00	4,837.66	6,000.00
Meters	3,000.00	3,881.59	3,000.00
Maint. - Trans. Lines	500.00	24.05	500.00

Maint. - Substation	500.00	149.40	500.00
Tree Trimming	5,000.00	2,314.50	4,000.00
TOTAL:	\$85,000.00	\$77,215.56	\$84,000.00

MISC. SUPPLIES-EXPENSE:

Reimbursement Line Ext.		\$1,374.23	\$
Employees' Telephone Service	775.00	1,023.09	900.00
Supplies, Local Hardware	300.00	9.65	200.00
Rubber & Work Gloves	150.00	740.24	50.00
Rubber Gloves-Testing	25.00	30.29	30.00
TOTAL:	\$1,250.00	\$3,177.50	\$1,180.00

MISCELLANEOUS EXPENSE-LINE:

Line Misc. Expense	\$350.00	\$829.52	\$400.00
Pole Work-N.E. Tel.	3,000.00	873.87	2,000.00
TOTAL:	\$3,350.00	\$1,703.39	\$2,400.00

ACCOUNTING, COLLECTION METER READING:

Meter Repairs & Oper.	\$400.00	\$405.75	\$400.00
Telephone	900.00	800.00	1,000.00
Maintenance of Equipment	1,200.00	886.58	900.00
Printing	1,700.00	1,184.75	1,000.00
Postage	3,400.00	3,515.00	4,000.00
Misc.	500.00	786.04	700.00
TOTAL:	\$8,100.00	\$7,578.12	\$8,000.00

FREE MATERIAL:	\$68.74		
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ADMINISTRATION & GENERAL:

Payment-long term debt	\$ 28,000.00	\$ 28,000.00	\$ 17,000.00
Payment-short term debt	6,500.00	6,500.00	6,500.00
Interest expense	5,604.00	5,775.75	4,129.00
Employees' Ret., SS, Ins.	18,000.00	16,235.24	19,000.00
Transportation	14,300.00	16,259.79	15,000.00
Maint. Radio Equipment	300.00	110.49	300.00
General Tools	900.00	241.18	500.00
Legal Expense & Advertising	1,000.00	2,603.39	6,000.00
New Chassis & Body	35,000.00	19,173.90	25,000.00
Administration			3,854.00
TOTAL	\$109,604.00	\$94,899.74	\$97,283.00

MISCELLANEOUS-OFFICE:

Administration Travel Exp.	\$ 300.00	\$ 73.63	\$ 300.00
Organizational Dues	800.00	468.00	600.00
Office Equipment	1,000.00	1,700.00	500.00
Contribution Lieu of Taxes	22,000.00	27,668.01	25,000.00
Insurance	7,510.00	7,611.04	7,500.00
Oper. Maint. P.W.G.	4,000.00	4,286.32	4,300.00
Rate Study	8,000.00	394.75	8,000.00
TOTAL	\$43,610.00	\$42,201.75	\$46,200.00

SUMMARY OF EXPENSES:

Labor	\$ 104,732.00	\$ 116,683.78	\$ 127,436.00
Power Supply	670,700.00	772,476.42	781,500.00
Distribution Trans. Serv.	85,000.00	77,215.56	84,000.00
Misc. Supplies Expense	1,250.00	3,177.50	1,180.00
Misc. Line Work	3,350.00	1,703.39	2,400.00
Accting., Collecting Meter	8,100.00	7,578.12	8,000.00
Office Administration-Gen.	109,604.00	94,899.74	97,283.00
Miscellaneous Office	43,610.00	42,201.75	46,200.00
Free Material		68.74	
TOTAL	\$1,026,346.00	\$1,116,005.00	\$1,147,999.00

MUNICIPAL ELECTRIC DEPARTMENT FINANCIAL REPORT

KILOWATT HOURS PURCHASED, GENERATED AND SOLD

	KWH 1975	KWH 1976
Domestic	13,453,035	14,586,909
Domestic Seasonal	279,704	322,487
General Service	4,593,182	4,780,840
General Service Seasonal	318,052	396,788
Primary General Service	2,445,068	3,013,352
Kingswood Regional High School	1,241,900	1,256,600
Street Lights	363,284	414,129
Public Bodies	217,222	269,784
Free and Electric Department Use	70,680	79,080
TOTAL KWH Sold	22,982,127	25,040,889
TOTAL KWH Used at Power Plant	276,720	306,000
TOTAL KWH Sold and Used	23,258,847	25,425,969
TOTAL KWH Generated	65,200	106,600
TOTAL KWH Purchased	25,968,000	27,876,000

TOTAL KWH Generated and Purchased	26,033,200	27,982,600
Increase in KWH Generated and Purchased	44,100	1,949,400
TOTAL KWH Unaccounted for	2,774,353	2,556,631
Change in KWH Sold and Used	-256,339	+2,167,122

ASSETS

	1975	1976	Increase Decrease *
FIXED ASSETS			
Land	\$15,463.21	\$15,463.21	\$.00
Structures	37,918.22	37,918.22	.00
Engines	404,723.83	404,723.83	.00
Acc. Equipment	91,309.08	91,309.08	.00
Poles	264,638.85	270,920.48	6,281.63
Overhead Conductors	380,993.56	413,863.83	32,870.27
Transmission Line	50,025.13	50,025.13	.00
Services	115,553.44	123,093.11	7,539.67
Transformers	229,723.39	238,206.58	8,483.19
Meters	89,757.24	93,078.32	3,321.08
Street Light Equipment	33,062.31	33,268.74	206.43
Office	21,460.03	23,160.03	1,700.00
Transportation Equipment	77,253.99	94,589.95	17,335.96
General Tools	7,057.69	7,406.38	348.69
Communication Equipment	5,137.49	5,137.49	.00
Laboratory Equipment	813.83	813.83	.00
Substation Equipment			
Distribution	4,215.05	4,215.05	.00
Transmission	180,856.32	181,363.93	507.61
Misc. Equipment - Private	10,354.88	10,566.93	212.05
Dept. Share - Public Works Ga.	21,717.63	23,717.63	2,000.00
Underground Conduits	3,748.89	3,748.89	.00
TOTAL FIXED ASSETS	\$2,045,784.06	\$2,126,590.64	\$80,806.58
CURRENT ASSETS			
Cash	\$22,705.82	\$23,495.48	\$789.66
Accounts Receivable	69,170.09	88,686.23	19,516.14
Material & Supplies	55,914.90	69,683.18	13,768.28
Investments	100,080.16	128,003.51	27,923.35
TOTAL CURRENT ASSETS	\$247,870.97	\$309,868.40	\$61,997.43
OTHER ASSETS			
Prepaid Insurance	\$2,124.10	\$3,598.60	\$1,474.50
TOTAL ASSETS	\$2,295,779.13	\$2,440,057.64	\$144,278.51

LIABILITIES

	1975	1976	Increase Decrease *
Non-Corporate Proprietorship	\$11,000.00	\$11,000.00	\$.00
Long Term Debt	96,000.00	68,000.00	28,000.00 *
TOTAL	\$107,000.00	\$79,000.00	\$28,000.00 *
CURRENT LIABILITIES			
Accrued Interest	\$2,749.73 *	\$2,862.20 *	\$112.47 *
Accounts Payable	74,011.49	95,075.64	21,064.15
Customers Deposits	14,409.26	17,213.39	2,804.13
Notes Payable	16,000.00	9,500.00	6,500.00 *
Withheld for Income Taxes		25.12 *	25.12 *
TOTAL	\$101,671.02	\$118,901.71	\$17,230.69
RESERVES			
Depreciation	\$1,119,905.07	\$1,178,341.89	\$59,436.82
Contributions to Extensions	58,760.84	57,386.61	1,374.23 *
TOTAL	\$1,178,665.91	\$1,236,728.50	\$58,062.59
UNADJUSTED CREDITS			
Surplus	\$817,871.06	\$908,675.33	\$90,804.27
Net Profit	90,571.14	96,752.10	6,180.96
TOTAL	\$908,442.20	\$1,005,427.43	\$96,985.23
TOTAL LIABILITIES & CAPITAL	\$2,295,779.13	\$2,440,057.64	\$144,278.51

OPERATING REVENUE DETAIL

	1975	1976	Ave. cost Consumer / KWH
Domestic	\$550,632.14	\$657,228.79	.045
Domestic, Seasonal	15,704.72	21,535.55	.067
General Service	214,260.90	247,306.84	.052
Primary General Service	69,707.74	94,471.92	.024
Kingswood Regional High School	43,563.03	46,007.70	.037
Public Bodies	6,742.70	10,034.13	.037
Street Lights	15,559.95	16,882.55	
General Service Seasonal	17,969.91	24,329.46	.061
TOTAL	\$934,141.09	\$1,117,796.94	

OPERATING EXPENSE	1975	1976
Generation & Purchased Power	\$639,710.28	\$801,356.40
Distribution	35,010.13	44,585.43
Street Lighting	1,181.67	1,250.40
Accounting & Collecting	33,877.26	36,014.78

Adm. & General	31,635.47	39,199.21
Contribution in lieu of taxes	23,043.96	26,916.68
Depreciation	71,236.71	73,924.09
Rate Study		394.75
Transmission Line Expense	52.47	569.05

TOTAL OPERATING EXPENSE	\$835,747.95	\$1,024,210.79
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OPERATING PROFIT	\$98,393.14	\$93,586.15
Non-operating Income	38,745.25	40,882.67
Less Job Work-Non operating Expense	-30,155.86	-27,329.10
Less Interest Expense	-7,332.30	-5,647.28
Less Free Labor & Materials	-9,079.09	-4,740.34

PROFIT TRANSFERRED TO SURPLUS	\$90,571.14	\$96,752.10
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NON-OPERATING INCOME DETAIL

Non-Electric Sales	\$30,155.86	\$27,319.10
Junk Sales	791.00	1,732.00
Interest-Overdue Accounts	5,391.20	5,734.39
Interest-Investments	2,267.07	5,923.35
Purchase-Discounts	140.12	173.83

TOTAL	\$38,745.25	\$40,882.67
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1976 INCOME

		Percent
Domestic	\$657,228.79	56.7
Domestic Seasonal	21,535.55	1.9
General Service	247,306.84	21.3
General Service Seasonal	24,329.46	2.1
Primary General Service	94,471.92	8.2
Kingswood Regional High School	46,007.70	4.0
Street Lights	16,882.55	1.5
Public Bodies	10,034.13	.8
Other Revenue	40,882.67	3.5
TOTAL	\$1,158,679.61	100.0 %

EXPENDITURES OF 1976 INCOME

Generation and Purchase Power	\$801,356.40	69.2
Distribution and Transmission	45,154.48	3.9
Street Lights	1,250.40	.1
Accounting and Collection	36,014.78	3.1
Administration and General	39,199.21	3.4
Contribution in Lieu of Taxes	26,916.68	2.3
Depreciation	73,924.09	6.3

Rate Study	394.75	.0
Interest Expense	5,647.28	.5
Other Expenditures (Free & Job Work)	32,069.44	2.8
Transferred to Surplus	96,752.10	8.4
TOTAL	\$1,158,679.61	100.0 %

OPERATING AND EXPENSE DETAIL

	1975	1976	Increase Decrease *
GENERATING AND PURCHASED POWER EXPENSE			
Labor	\$11,118.39	\$10,352.98	\$765.41 *
Purchase Power	624,480.14	786,961.80	162,481.66
Engine Fuel	2,986.76	3,205.96	219.20
Engine Supplies	762.71	786.54	23.83
Engine Maintenance	124.55	49.12	75.43 *
Equipment Maintenance	86.87	00.00	86.87 *
Structure Maintenance	150.86	00.00	150.86 *
TOTAL	\$639,710.28	\$801,356.40	\$161,646.12
DISTRIBUTION EXPENSE			
Line Operation	\$28,898.24	\$39,855.05	\$10,956.81
Line Maintenance	2,029.77	989.11	1,040.66 *
Meter-Transformer Operation	953.46	1,282.33	328.87
Service Maintenance	2,618.66	2,304.54	314.12 *
Substation Maintenance	510.00	154.40	355.60 *
TOTAL	\$35,010.13	\$44,585.43	\$9,575.30
TRANSMISSION LINE EXPENSES	\$52.47	569.05	\$516.58
STREET LIGHT EXPENSE			
Street Light Operation	\$315.50	\$267.50	48.00 *
Street Light Maintenance	866.17	982.90	116.73
TOTAL	\$1,181.67	\$1,250.40	\$68.73
ACCOUNTING AND COLLECTING EXPENSE			
Meter Reading	\$10,215.95	\$11,131.53	\$915.58
Billing and Accounting	23,661.31	24,883.25	1,221.94
TOTAL	\$33,877.26	\$36,014.78	\$2,137.52

ADMINISTRATION AND GENERAL EXPENSE

Office Expenses	\$1,115.59	\$1,630.08	\$514.49
Insurance	5,460.03	6,136.54	676.51
Social Security & Fringe Benefits	14,389.51	16,811.28	2,421.77
Transportation	5,723.80	9,387.15	3,663.35
Legal and Notices	1,179.04	2,864.99	1,685.95
Uncollectable Accounts	1,692.39	93.84 *	1,786.23 *
Communication Equipment	54.87	110.49	55.62
Contribution in lieu of taxes	23,043.96	26,916.68	3,872.72
Public Works Garage	2,020.24	2,352.52	332.28
TOTAL	\$54,679.43	\$66,115.89	\$11,436.46
DEPRECIATION	\$71,236.71	\$73,924.09	\$2,687.38
RATE STUDY & PREPARATION		\$394.75	\$394.75
TOTAL OPERATING EXPENSE	\$835,747.95	\$1,024,210.79	\$188,462.84

AUDITOR'S CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission and included such tests of the records and other supporting evidence we considered necessary. In our opinion, the statements herein present fairly the results of the operation of the Town Officers for the year 1976.

RICHARD F. RILEY
EUGENE F. LEONE, JR.
Town Auditors, Wolfeboro, N.H.

February 11, 1977

VITAL STATISTICS FOR 1976

BIRTHS

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE
Jan 11	Brian Nathaniel	Martin Charles Larson	Cathryn Rita Dunleavy	Meredith, N. H.
16	Jody Paul	Daniel Lawrence Reynolds	Pamela Jean George	Farmington, N. H.
21	Timothy Michael	James Peter Skehan	Ann Isabel Popoloski	Brookfield, N. H.
22	Joseph Adam	Joseph Henry Duchesne	Jacqueline N. Seck's	Center Ossipee, N. H.
31	Harold William, Jr.	Harold William Libby	Diana May Bodwell	Freedom, N. H.
Feb. 2	Mandy Lynn	Michael Thomas Long	Kathleen Jean Jack	Sanbornville, N. H.
9	Barry Gordon II	Barry Gordon Kimball	Penny Elizabeth Pineo	Wolfeboro, N. H.
9	David Orrin	John Ernest Swift	Marion Agnes Beirweiler	New Durham, N. H.
18	Matthew Allan	Allan Erick Bailey	Julie Johnson Miller	Wolfeboro, N. H.
20	Barrett Wade	Robert Barr Kayser III	Jean Adele Widman	Wolfeboro, N. H.
24	Adam Frank	John Lawrence Stockman	Patricia Ann Rico	Tuftonboro, N. H.
27	Ryan Brockway	Alan Brockway Jones	Joy Ellen Dickinson	Wolfeboro, N. H.
Mar. 2	Kelly Jean	Ronnie Kent Fair	Mary Frances Chase	Alton Bay, N. H.
5	Jason Douglas	Raymond Eugene LaPlante	Jane Marie Calkins	Wolfeboro, N. H.
7	Tammy Lee	Ronald James Wells	Sandra Maxine Sullivan	Farmington, N. H.
8	Cori Lynn	Jon Lester Burrows	Wendy Lee Evans	Moultonboro, N. H.
12	Christopher Andrew	Barry Justin Tibbells	Shannon Louise McCaffrey	Wolfeboro, N. H.
15	Christopher Aaron	Thomas William Charles	Susan Anne Parsons	Wolfeboro, N. H.
20	Joseph Dale	Andrew Wasson	Linda Marie Norton	Center Ossipee, N. H.
20	Heather Anne	Richard Henry Heath	Nancy Jane Moulton	Tuftonboro, N. H.
25	Jamie Keith	Edward Charles Nelson	Janice Rita McDonough	Wolfeboro, N. H.
28	Jessica Lyn	William Herbert Smart	Rolynnda Louise Crafts	Center Ossipee, N. H.
28	Jason Michael	Dennis Clyde Glidden	Debra Lee Sullivan	Farmington, N. H.
30	Kristopher Michael	Michael Charles Lord	Susan Carol Wheeler	Wolfeboro, N. H.
Apr. 3	Rebecca Jamie	Jonathan George Wyatt	Martha Anne Basel	Sanbornville, N. H.
7	Jessica Lynn	Randi Allen House	Sharon Lee Dore	Alton, N. H.
7	Angela Lynn	Wesley Scolaro	Elsie L. Glidden	Freedom, N. H.
20	Michael Lucas	Richard Normand Rochette	Elizabeth Candace Kolb	Acton, Me.
24	Carolyn Elizabeth	Henry Joseph Dubuc	Elaine Ann Corbisaley	Wolfeboro, N. H.
26	Lynn Marie	Maurice Earl Varney	Joanne Ruth Stanley	Barnstead, N. H.
28	Michelle Lynne	Carl I. Hanson, Jr.	Marsha C. Madden	Melvin Village, N. H.
May 3	Melissa Amy	Ronald Joseph Levasseur	Denise Marie Ouellette	Laconia, N. H.
9	Eric Roy	Edward Steven Maduskuie	Christine Faith Bennett	Tamworth, N. H.
17	Timothy Alan	Paul Andre Croteau	Simonne Alice Laberge	Wolfeboro, N. H.
19	Liza	Carl Randolph Gammons	Linda Blais	Ossipee, N. H.
21	Richard Wayne Jr.	Richard Wayne Arthur	Elizabeth Piper Roome	Wolfeboro, N. H.
31	Jaime Glen	C. Vaughn Mason	Linda Gail Maxwell	Wolfeboro, N. H.

June	3	Susan Eileen	David Lee Sanborn	Barbara May Weddall	Wolfeboro, N. H.
	10	Anita Jean	Jordan Bruno Augenti	Carol Ann Sprague	South Effingham, N. H.
	14	Jeremiah Stephen	Stephen Comstock Smith	Pamela Noel	Ossipee, N. H.
	21	Paul Primo	William Sherm Pollini	Karen Louise Craigie	Wolfeboro, N. H.
July	7	Henry Justin	Steven James Stirt	Marilyn Anne Gaffney	Wolfeboro, N. H.
	8	Jessica Alice	Ralph Weld Cornwell	Jerilyn Louise Baker	Wolfeboro, N. H.
	8	Lisa Marie	Charles Henry Elliott, Jr.	Ruth Ann Goodrow	Wolfeboro, N. H.
	16	Robert Lawrence	Robert Alan Newhall	Deborah Jayne Piper	Wolfeboro, N. H.
	20	Andrew Radford	Erland Charles Leslie McLetchie	Janet Grace Veasey	Freedom, N. H.
	22	Jamie Michelle	Gordon Mitchell Foss	Colette Ann Beaulac	Moultonboro, N. H.
	25	Matthew David	Terry Lee Creps	Janet Lynne Wenant	North Conway, N. H.
	28	Jennifer Ellen	Gary Lee Domplier	Nancy Ellen Mills	Sanbornville, N. H.
Aug.	1	Karen Lynn	Roger Bruce Tice	Shirley May Ames	South Tamworth, N. H.
	6	Stacie Lynn	Thomas Erwin Verrill	Jacqueline Lee Welch	Brownfield, Me.
	8	Caroline Elisabeth	Charles Edward Pearson	Marsay Lee Broucher	Ossipee, N. H.
	15	Jennifer May	John Maurice Beaulieu	Anita Marie D'Onofrio	Wolfeboro, N. H.
	16	Matthew Jacob	Terry Tad Long	Mary Jane Wilkaski	Rochester, N. H.
	16	Mac Andrew	Tad Alan Hunter	Kathryn Ellen Rupnow	Melvin Village, N. H.
	18	Theron Joseph	Kenneth Neil Walsh	Gail Kathleen Miele	E. Wakefield, N. H.
	20	Brian Keith	William Thomas O'Donnell	Donna Jean Shiebler	Wolfeboro, N. H.
	21	Paulina Elisa	George Hernon Villarroel	Sylvia Julia Saavedra	Rockland, Ma.
	29	Christopher Roarke	Daniel John Kelly	Donna Jean Turner	Wolfeboro, N. H.
Sept.	1	Elizabeth Diane	Dean Vernon Austin, Sr.	Diane Josephine Keslar	Wolfeboro, N. H.
	1	Timothy Judd	Judd Randolph Reed	Susan Patricia Leone	Wolfeboro, N. H.
	1	Andrea Barbara	Ronald Joseph Como	Linda Sue DeRochemont	Center Ossipee, N. H.
	14	Amanda Jane	Ralph Gordon Forsyth	Leslie Ann Brown	Gilman Iron Works, N. H.
	15	Jessica Lyn	Joel Arthur MacLeod	Anne Irene Garnache	Plymouth, N. H.
	19	Caleb Blair	Blair David Rudolph	Nancy Croteau	Ctr. Tuftonboro, N. H.
	19	Eric James	James Ellsworth Perkins	Sandra Lee Gobillot	E. Wakefield, N. H.
	21	Karrie Ann	Frederick Charles Beirweiler	Sandra M. Unander-Scharin	Freedom, N. H.
	26	Brindall Ann	Scott Barry Libby	Vanessa Vritum	Ctr. Ossipee, N. H.
	30	Angela	Herbert Kendal	Linda Dore	Wolfeboro, N. H.
Oct.	1	Daniel Douglas	Irving Daniel Tuttle, III	Linda Lee Lackey	Sanbornville, N. H.
	1	Eric Joseph	Harry Alan Waterman	Julie Mae Durkee	Farmington, N. H.
	2	Joshua Ross	William Delphis Lessard	Linda Lee Wakefield	Melvin Village, N. H.
	7	Jessica Sharron	Mark Francis Leone	Laurie Ann Kirch	Ossipee, N. H.
	7	Laura Lynn	Barry Dean Rollins	Leslie Lynn Picard	Ctr. Ossipee, N. H.
	13	Kristie Marie	Carl Bruce West	Marie Therese Vachon	Milton, N. H.
	14	Douglas Burton	Kenneth Charles Rhodes	Jane Elizabeth Baisley	South Tamworth, N. H.
	16	Julie Ann	Vaughn Clayton Baker	Betty Mae Cook	Wolfeboro, N. H.
	17	Benjamin Peter	David Nelson Rich	Merrill Isabell Adickes	Wolfeboro, N. H.
	20	John Matthew	John Aime' Gibbons	Luella Blake	Madison, N. H.
	30	Michael Scott	Charles Ernest Ames, Jr.	Jeanne Maria Warner	South Tamworth, N. H.

Nov. 11	Shane Richard	Richard John Lessard	Ann Rochelle Lambert	Ctr. Ossipee, N. H.
15	Tegan Elizabeth	Douglas Maxwell Mixer	Norma Kate Deyak	Cornish, Me.
15	Tammy Nicole	Charles Philias Julian	Nancy Jean Para	Sanbornville, N. H.
18	Janice Jeanine	Richard W. McQuiggan	Janice Simons	E. Wakefield, N. H.
22	Christina Marie	John Howard Morrill	Cynthia Ann Libby	Ossipee, N. H.
Dec. 5	William Ernest	Francis William Laase	Ellen Patricia Hickey	Tuflonboro, N. H.
6	Stacey Lee	Carl Owen Libby	Brenda June Harmon	Ctr. Ossipee, N. H.
6	Tracey Lyn	Carl Owen Libby	Brenda June Harmon	Ctr. Ossipee, N. H.
6	Josiah Wareham	Allen William Richards	Gayle Wareham	Sanbornville, N. H.
9	Edward Charles	Ervin Scott White	Sharon Kaye Hebert	Ctr. Ossipee, N. H.
14	Jeffrey Wingate	Ralph Merrow Kelley	Judith Ann Wasson	Ctr. Ossipee, N. H.
14	Cameron William	James Bailey Thompson	Melanie May	Effingham, N. H.
15	Jeffrey Laurence	Lloyd Clinton Morgan	Laura Ann Gerrity	Wolfeboro, N. H.
18	Tyler Christopher	Ronald Bruce Dunbar	Debra Ann Simons	Wolfeboro, N. H.
18	Tricia Marie	Jeffrey Jerrod Lynn	Linda Marie Brown	Milton, N. H.
20	Nathan James	Richard N. Carle	Anita L. Buonocore	Wolfeboro, N. H.
26	Ian Frederick	Richard James Mullen	Teresa Ann Mahoney	West Ossipee, N. H.
31	Michael Joseph	Richard Carler Stockbridge	Grace Agnes Barranco	

MARRIAGES

DATE	WHERE MARRIED	NAMES OF PERSONS	NAME OF PERSON PERFORMING CEREMONY
Jan. 14	Wolfeboro, N. H.	Charles James Sorhagen Caroline Ethel Solakian	Rev. Roger A. Plummer
31	Ossipee, N. H.	Gerald Emil Sprague, Jr. Aleta Suzanne Fisher	Rev. Lawrence Heath
Mar. 8	Alton, N. H.	John Amie Mearle Suzanne Jean Bonin	Rev. Dwight V. Meader
19	Wolfeboro, N. H.	Kevin Edmund Green Pauline Ann Stimson	George Twigg III Justice of the Peace
20	Tuftonboro, N. H.	Charles Henry Elliott, Jr. Ruth Ann Bethell	Rev. Francis G. Crandall
21	East Kingston, N. H.	Herbert Charles Smith Marian Anne Gooding	Rev. Kenneth A. Borchers
23	Wolfeboro, N. H.	Stanley Chapman Kimball Natalie B. Saenger	Rev. Greta M. Dow
Apr. 7	Wolfeboro, N. H.	Francis Beedy Foss Donna Jean Canney	Lawrence J. Walsh Justice of the Peace
16	Wolfeboro, N. H.	William Robert Wimpling Marion Elizabeth Carlson	Rev. Greta M. Dow
May 1	Wolfeboro, N. H.	Edwin Baker Goodall Ellaine Styles Popik	Rev. Gordon G. Avery
22	Wolfeboro, N. H.	Ronald Carl Binder Robyn Jones	Rev. Robert L. Meier
27	Wolfeboro, N. H.	Richard Wayne Arthur Elizabeth Piper Roome	Philip J. Ganem Justice of the Peace
June 6	Wolfeboro, N. H.	Charles Ames Galvin Gladys Editha Tasker	Rev. Gordon G. Avery
12	Wolfeboro, N. H.	Robert Russell Hurst, Jr. Cynthia Ann Fleming	Rev. Donald R. Wilson
13	Marlborough, N. H.	Neal Kevin Girard Lorell Anne Wisneski	Walter N. Stone Clergy
July 9	Mirror Lake, N. H.	Charles Ward Abbott Elizabeth Mae Hoitt	Floyd G. Kinsley Clergyman
10	Wolfeboro, N. H.	David Leon Klehr Elizabeth Ann Greenwood	Samuel Umen Rabbi
10	Wolfeboro, N. H.	Danny Lee Balser Diane Virginia Bye	Nahum O. Balser Minister
Aug. 14	Wolfeboro, N. H.	Rufus Willis Bly, Jr. Carol Ann Dore	Roger A. Plummer Clergyman
14	Wolfeboro, N. H.	Daniel F. Harrington Diane J. Charles	Rev. Leo St. Pierre
15	Wolfeboro, N. H.	Philip Henry Morrill, Jr. Roxana Rose Rico	Horatio J. Chase Minister
21	Wolfeboro, N. H.	David Alan Clausen Nancy Blanche Heigham	Rev. Robert H. Heigham
21	S. Eaton, N. H.	John Gregory Lester Linda Lee Tapper	William W. Stickle Priest
27	Wolfeboro, N. H.	Philip L. Hebert Constance V. West	Rev. Horatio J. Chase
28	Wolfeboro, N. H.	Gary Louis Travers Michele C. Giggi	Rev. Leo St. Pierre
28	Freedom, N. H.	Peter Craigue Meserve Susan Joan Hewczuk	Paul C. Meserve Minister
Sept. 2	Wolfeboro, N. H.	Edgar Herbert Glidden Nancy Jane Kelley	Rev. Greta M. Dow
4	Wolfeboro, N. H.	Bradley Louis Taylor Mary Ann Berry	Rev. Gordon G. Avery
Oct. 2	Wolfeboro, N. H.	Henry Southwick Maxfield, Jr. Christine Suzanne Franz	J. G. Franz Clergyman
2	Wolfeboro, N. H.	Robert H. B. Thomas Marjorie Ann Swift	Esther Voldola Minister
2	Wolfeboro, N. H.	Edward Mathew Crane Brenda Jean Schevis	Eva Variant Justice of the Peace
8	Wolfeboro, N. H.	Gordon Alvah Reade Elizabeth Louise LaCouture	Paul R. Hatch Justice of the Peace
9	Wolfeboro, N. H.	Timothy Charles Sheldon Beverly Ann Schriber	Rev. Roger A. Plummer
9	Wolfeboro, N. H.	Kenneth Walter Brothers Kathy Ann Sanborn	Rev. Leo St. Pierre

10	Wolfeboro, N. H.	Alan Kirby Preston Jean Mary Schellhammer	Rev. Donald R. Wilson
23	Wolfeboro, N. H.	Russell Lloyd Garland Patricia Mae Rosebrock	Rev. Greta M. Dow
Nov. 28	Wolfeboro, N. H.	Joseph Leo Cashman Mary Louise Glidden	Rev. Greta M. Dow
Dec. 11	Wolfeboro, N. H.	Norman A. Meserve Jodi K. Barnett	Rev. Lawrence Heath
14	Tuftonboro, N. H.	Robert E. Brown Gwendoline H. Cram	Rev. David B. Howe
19	Effingham, N. H.	Gary A. Gagnon Terry A. Caulkins	Rev. Judith A. Walker
31	Wolfeboro, N. H.	Dennis James Lafoe Gail Anne deBit	Dr. Roger A. Plummer Clergyman

DEATHS

DATE	NAME	RESIDENCE	AGE
Jan. 3	Mary C. Farwell	Melvin Village, N.H.	67 years
16	Millie A. Burrows	Middleton, N.H.	51
16	Warren E. Dale	Wolfeboro, N.H.	81
20	Mabel D. Tuft	Wolfeboro, N.H.	80
25	Conrad A. Lacaillade	Nashua, N.H.	56
29	Katherine Fox	Wolfeboro, N.H.	85
31	John R. Whiffen	Mirror Lake, N.H.	77
Feb. 4	George R. Thorndike	Wolfeboro, N.H.	94
6	Lillian Harriman	Berwick, Me.	83
8	Mildred Marston	South Effingham, N.H.	82
10	Frederick C. Bierweiler	Ossipee, N.H.	84
12	Lanora Nelson	Moultonboro, N.H.	88
17	Andrew Urquhart	Alton, N.H.	81
20	Alpheus David Perry	Albany, N.H.	82
22	Alma E. Valley	Wolfeboro, N.H.	80
24	Howard A. Rollins	Mirror Lake, N.H.	77
26	Preston E. Welch	Ossipee, N.H.	64
29	Wilbur Bisbee	Ossipee, N.H.	73
Mar. 8	William York	Wolfeboro, N.H.	88
10	Donald L. King	Wolfeboro, N.H.	88
13	Eleanor M. Tremblay	East Wakefield, N.H.	56
17	Dora Johnson	Lynn, Ma.	70
17	Emily K. Barnes	Alton, N.H.	71
19	Mabel C. Stockbridge	Wolfeboro, N.H.	84
26	Marguerite A. Cassidy	Wolfeboro, N.H.	24
29	Sarah M. Morgan	Wolfeboro, N.H.	82
30	Oren J. Stevens	Ossipee, N.H.	83
Apr. 1	Emma Mae Rankin	Wolfeboro, N.H.	66
5	Leslie Morton Chamberlain	Wolfeboro, N.H.	85
5	Wilma M. Dow	Conway, N.H.	61
10	Stanley C. Kimball	Wolfeboro, N.H.	76
13	Ernest G. Libby	Center Ossipee, N.H.	52
17	Freda A. Craigue	Wolfeboro, N.H.	77
20	Rodolphus A. Swan	Wolfeboro, N.H.	69
May 1	Norman W. Turner	Wolfeboro, N.H.	68
3	Miriam F. Pendergast	Meredith, N.H.	79
4	Harry D. Bunker	No. Conway, N.H.	83
5	Esther T. Lassell	Wolfeboro, N.H.	74
5	Alice R. Blythe	Alton, N.H.	70
11	Ruth H. Berry	Wolfeboro, N.H.	76
11	Erlin L. Wilkins	Ossipee, N.H.	93
12	Arthur L. Sweet	Wolfeboro, N.H.	73
13	Ann M. Hayes	Tuftonboro, N.H.	66
18	Evelyn S. Kelley	Mirror Lake, N.H.	72
22	Allen H. Albee	Wolfeboro, N.H.	75
28	Robert M. Shanks	Acton, Me.	70
28	Mary F. Bean	Wolfeboro, N.H.	90
28	Ethel Adjutant	Rochester, N.H.	88
29	Emery D. Willard	Tuftonboro, N.H.	57
29	Haven K. Goodwin	Ossipee, N.H.	67
30	John T. Haughn	Effingham, N.H.	92
31	Rose Haley	Wolfeboro, N.H.	83
June 5	Leon F. Roberts	Wolfeboro, N.H.	81
15	Phyllis M. Berry	Center Ossipee, N.H.	59
16	Walter W. Gabrielson	Moultonboro, N.H.	66
17	Alice H. Brunton	Wolfeboro, N.H.	74
23	Willis L. Nason	Union, N.H.	74
24	Fay W. Williams	Springfield, Ma.	84
28	Randolph G. Milnes	St. Croix, V.I.	61
29	Regina Jutras	Wolfeboro, N.H.	77
July 4	Alphonse J. Michaud	Wolfeboro, N.H.	63
5	Ernest T. Walker	Mirror Lake, N.H.	88
6	Lawrence D. Nihan	Wolfeboro, N.H.	89

7	Willard B. Haines	Wolfeboro, N.H.	67
7	John A. Fogg	New Durham, N.H.	75
8	Elizabeth C. Wood	Wolfeboro, N.H.	66
10	Helen F. Matthews	Moultonboro, N.H.	81
14	John L. O'Grady	Melvin Village, N.H.	53
16	Margaret Buna Stillings	North Conway, N.H.	85
18	Harold A. Grebenstein	Melvin Village, N.H.	85
18	Mary C. Ockerbloom	Marblehead, Ma.	69
18	Roselthia Placey	Ossipee, N.H.	79
20	Paul Christopher Warren	Baltimore, Md.	79
21	Robert D. Thurston	Wolfeboro, N.H.	61
23	Donald D. Mitchell	Marblehead, Ma.	71
26	Minnie E. Milke	Melvin Village, N.H.	79
27	Hilda A. Fahman	Wolfeboro, N.H.	79
31	Orman R. Howard	Tamworth, N.H.	86
Aug. 1	Henry G. Chapman	Alton, N.H.	70
3	Chester J. Pratt	Mirror Lake, N.H.	79
5	Henry C. Doucette	East Wakefield, N.H.	62
11	Alan H. Richardson	Wolfeboro, N.H.	71
12	Lottie L. Walton	Alton, N.H.	79
14	Marion Staples	Center Ossipee, N.H.	76
16	Greta B. Bishop	Center Tuffonboro, N.H.	81
21	Eleanor H. Morgan	Wolfeboro, N.H.	82
24	Charlotte G. Willey	Acton, Me.	87
26	Alice Thompson	Melvin Village, N.H.	67
28	Elizabeth G. Corkran	Bryn Mawr, Pa.	78
29	Whipple W. Farnam	Tamworth, N.H.	64
30	Glady's L. French	Milton Mills, N.H.	72
Sept. 2	Rita C. Edgerton	Acton, Me.	78
6	Joseph Botelho	Wilmington, Ma.	47
7	Gary P. Gillis	Belmont, Ma.	24
21	Frederick C. Larson	Center Sandwich, N.H.	83
29	Paul A. Nystedt	Tamworth, N.H.	75
30	Angela Kendal	Tuffonboro, N.H.	2 hrs. 34 min.
Oct. 5	Evard H. Patterson	Farmington, N.H.	66 years
8	Benjamin F. Hoyt	Wolfeboro, N.H.	71
11	Jessie G. Thompson	Moultonboro, N.H.	61
23	Norris E. Cate	Brookfield, N.H.	79
23	Harry O. Berry	Melvin Village, N.H.	87
27	Joseph E. Ingalls	Mirror Lake, N.H.	51
28	Elta H. Mulkern	Sanbornville, N.H.	79
29	Velma A. Morse	Milton, N.H.	72
31	Anna M. White	New Durham, N.H.	70
Nov. 1	Ernest B. Piper	Mirror Lake, N.H.	63
2	Elizabeth G. Bagley	Gilmanton Iron Works, N.H.	74
3	Arthur J. Wheeler, Sr.	Barrington, N.H.	46
4	Ellen M. Kilbride	Intervale, N.H.	84
16	Helen C. Tucker	Sanbornville, N.H.	72
22	George Mayland Kimball	Wolfeboro, N.H.	62
28	Grace W. Donovan	Marblehead, Ma.	78
30	Francis J. Battles	Wolfeboro, N.H.	66
30	Alfred J. Zalenski	Sanbornville, N.H.	56
Dec. 1	Bertha M. Pollini	Wolfeboro, N.H.	72
6	George H. Williams	Milton Mills, N.H.	68
7	Luther MacBrien	Wolfeboro, N.H.	65
9	Waitstill W. Buckingham	Wolfeboro, N.H.	74
9	Wilfred C. Wakefield	Moultonboro, N.H.	63
15	Laura A. Morgan	Tuffonboro, N.H.	24
15	Napoleon Melanson	Alton, N.H.	84
19	Barbara R. Thompson	Madison, N.H.	53
21	Blanche A. Melanson	Wolfeboro, N.H.	93
25	Edith W. Mills	Wolfeboro, N.H.	81
28	J. Earl Starkey	Sanbornville, N.H.	68
29	Barbara S. Wright	Center Sandwich, N.H.	64

WOLFEBORO FIRE ALARM

In case of fire dial 569-2121

Business Telephone 569-1400

* Indicates there is no street box at these locations.
The alarm is sounded from the Fire Station.

12	Glendon St. cor. School St.	432	Clark Rd. near R. Claflin
*13	Lehner St. cor. Union St.	45	So. Main St. & E. Clark Rd.
14	Center St. cor. Pine St.	451	Huggins Hospital
15	Pine St. near James Pollini	5	So. Main St. near Bailey's
16	Center St. near K. Berry	51	So. Main St. near Windrifter Inn
17	Grove St.	512	So. Main St. at Kingswood High School
21	No. Main St. near Dime Store	513	Anagance Lane
23	No. Main St. cor. Sewall Rd.	52	So. Main St. near Week's Dairy
231	Sewall Rd. near John Prescott	521	Pleasant Valley
232	Sewall Rd. near Clement's Camp	53	So. Main St. near J. Bradley
234	Sewall Rd. near Navy Yard	54	So. Main St. near J.A. Wiggins
24	No. Main St. cor. Oak St.	56	So. Wolfeboro Square
241	Pleasant St. cor. Adams St.	57	So. Wolfeboro on Middleton Rd.
242	Pleasant St. near James Marks	6	Center St. cor. Elm St.
25	No. Main St. near Lakeview Inn	61	River St.
26	No. Main St. near J.F. Goodwin	62	Center St. near L.M. Chamberlain
261	Forest Rd. cor. Bassett Rd.	63	Center St. cor. High St.
267	Lakeview Drive	64	Birch Rd.
27	No. Main St. cor. Highland Terr.	65	Center St. near C. Abbott
28	No. Main St. at Port Wedeln	67	Center St. near Al Hutchins
29	Waumbec Rd. cor. No. Main St.	*671	Wolfeboro Center
31	Mill St. cor. Libby St.	*672	Cotton Valley
32	Varney Rd. cor. Friend St.	*673	North Wolfeboro
34	Bay St. cor. King St.	7	Elm St.
35	Bay St. near L.A. Newall	71	Elm St. cor. Bay St.
4	So. Main St. cor. Railroad Ave.	72	Pine Hill Rd. near Arnold Lord
41	So. Main St. cor. Union St.	73	Pine Hill Rd. near Carl Hamlin
412	Carpenter School	*731	Pine Hill Rd.
42	So. Main St. cor. Center St.	*732	Beech Pond Rd.
43	So. Main St. cor. Green St.		
431	Clark Rd. cor. Goodrich Rd.		

— SPECIAL SIGNALS —

2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.

2 After an alarm — All Out

2-2-2 Brush Fire

3-3-3 Engineers' Call

9-9-9 Rescue Squad